

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/28/20	
As Of Date: 07/28/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 07/28/20: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	4A	ELBERON BATHING CO INC	0.00	112,041.04 0.00	74,115.47 0.00	37,925.57
				Per Diem Interest:		0.00	37,925.57
1.	2.02	2	CAYRE,KENNETH & LILLIAN C/O KLCC	0.00	197,382.00 0.00	127,380.15 0.00	70,001.85
				Per Diem Interest:		0.00	70,001.85
1.	2.03	1	CAYRE,KENNETH & LILLIAN C/O KLCC	0.00	23,657.54 0.00	15,039.81 0.00	8,617.73
				Per Diem Interest:		0.00	8,617.73
1.	2.04	1	CAYRE,KENNETH & LILLIAN C/O CAYRE	0.00	23,657.54 0.00	15,039.81 0.00	8,617.73
				Per Diem Interest:		0.00	8,617.73
1.	5.	2	ASKENAZIE, MELANIE	0.00	31,499.83 0.00	4,465.09 552.85	27,034.74
				Per Diem Interest:		597.46	27,632.20
1.	6.	2	BAILEY-HOROVITS, MICHELE	0.00	68,644.20 0.00	45,911.89 0.00	22,732.31
				Per Diem Interest:		0.00	22,732.31
1.	8.	2	METZGER, MARK	0.00	25,862.74 0.00	17,409.82 0.00	8,452.92
				Per Diem Interest:		0.00	8,452.92
1.	9.	2	METZGER, MARK	0.00	57,292.60 0.00	38,027.30 0.00	19,265.30
				Per Diem Interest:		0.00	19,265.30
1.	10.	2	METZGER, MARK	0.00	52,765.27 0.00	34,980.44 0.00	17,784.83
				Per Diem Interest:		0.00	17,784.83
1.	11.	2	12 GARFIELD LLC C/O E LANIADO	0.00	43,485.79 0.00	28,711.22 0.00	14,774.57
				Per Diem Interest:		0.00	14,774.57
2.	1.	2	BENUN, MORRIS C & SUSAN	0.00	32,436.28 0.00	21,317.44 0.00	11,118.84
				Per Diem Interest:		0.00	11,118.84
2.	2.	2	20 LINCOLN LLC	0.00	29,153.79 0.00	19,169.19 0.00	9,984.60
				Per Diem Interest:		0.00	9,984.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	3.	1	10 LINCOLN LAND LLC	0.00	28,853.55 0.00	0.00 0.00	28,853.55
					Per Diem Interest:	1,217.37	30,070.92
2.	4.01	2	SHAMAH, HYMAN & LIZA	0.00	43,379.68 627.45	28,385.41 0.00	15,621.72
					Per Diem Interest:	0.00	15,621.72
2.	8.01	2	CHABOT, MARGALITE	0.00	39,235.27 0.00	0.00 0.00	39,235.27
					Per Diem Interest:	1,663.33	40,898.60
2.	8.02	2	SARDAR, RAPHAEL & SHELLY	0.00	20,568.50 0.00	13,548.44 0.00	7,020.06
					Per Diem Interest:	0.00	7,020.06
2.	10.01	2	SORCHER REALTY LLC	0.00	28,661.11 0.00	18,841.28 0.00	9,819.83
					Per Diem Interest:	0.00	9,819.83
2.	11.	2	SARDAR, LEON	0.00	30,860.07 0.00	19,514.97 0.00	11,345.10
					Per Diem Interest:	0.00	11,345.10
3.	1.01	2	48 LINCOLN AVENUE LLC	0.00	58,028.17 0.00	36,491.85 1,778.21	21,536.32
					Per Diem Interest:	32.01	21,568.33
3.	6.	2	TARANTINO, CARMINE J & KATHRYN M	0.00	14,088.84 0.00	9,282.43 0.00	4,806.41
					Per Diem Interest:	0.00	4,806.41
3.	7.	2	GRAZI, JACK V & CLAUDETTE M	0.00	12,677.79 0.00	8,357.69 0.00	4,320.10
					Per Diem Interest:	0.00	4,320.10
3.	8.	2	KASSIN, MEYER & CAROLINE	0.00	47,545.59 0.00	31,843.20 0.00	15,702.39
					Per Diem Interest:	0.00	15,702.39
3.	9.	2	SHABOT, MORRIS & APRIL	0.00	18,663.95 0.00	12,262.02 82.11	6,401.93
					Per Diem Interest:	0.00	6,401.93
3.	10.	2	HABER, STEVE & FRIEDA C/O FLEET ST	0.00	22,801.05 0.00	15,025.10 0.00	7,775.95
					Per Diem Interest:	0.00	7,775.95
3.	12.	2	ROSEN, GREGORY J & EMILIA	0.00	25,518.44 0.00	16,760.30 386.83	8,758.14
					Per Diem Interest:	0.06	8,758.20
4.	1.		ANGELO, JUDITH HART		119,945.22	80,744.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	612.85	39,201.09
					Per Diem Interest:	0.00	39,201.09
4.	6.	2	HADDAD, JACK,DAVID,MICHELE TRUSTEES	0.00	87,991.41	58,764.41	29,227.00
					Per Diem Interest:	0.00	29,227.00
4.	9.01	1	100 S LINCOLN LLC	0.00	39,421.27	26,627.09	12,794.18
					Per Diem Interest:	0.00	12,794.18
4.	10.	2	SCHNEIDER, ADAM & PATRICIA	0.00	15,701.70	10,352.35	5,349.35
					Per Diem Interest:	0.00	5,349.35
4.	11.	2	BETESH, DANIEL & RINA C/O JASONS	0.00	14,891.72	9,822.65	5,069.07
					Per Diem Interest:	0.00	5,069.07
5.	1.01	2	ESCAVA, JOCELYN	0.00	11,786.13	7,057.47	4,728.66
					Per Diem Interest:	0.00	4,728.66
5.	3.	2	SAKA, STEVEN & BETSY	0.00	6,862.78	3,820.39	3,042.39
					Per Diem Interest:	0.00	3,042.39
5.	4.	2	MEVORACH, MOSHE	0.00	8,145.84	4,727.40	3,418.44
					Per Diem Interest:	0.00	3,418.44
5.	5.	2	HARARI, DAVID & STACY	0.00	10,241.17	6,028.54	4,212.63
					Per Diem Interest:	0.00	4,212.63
5.	6.	2	BARNATHAN, JOSEPH & SHIRLEY	0.00	8,333.53	4,847.21	3,486.32
					Per Diem Interest:	0.00	3,486.32
5.	7.	4C	VIGGIANO NORWOOD LLC	0.00	9,788.76	6,502.54	3,286.22
					Per Diem Interest:	0.00	3,286.22
5.	8.	2	PASHALIAN, TRISTAN	0.00	6,639.89	3,683.76	2,956.13
					Per Diem Interest:	0.00	2,956.13
6.	2.	4C	240 SOUTH LINCOLN AVE, LLC	0.00	64,015.79	42,964.04	21,051.75
					Per Diem Interest:	0.00	21,051.75
6.	5.01	1	JCP&L %FE SERVICE TAX DEPT	0.00	2,395.08	1,234.93	1,160.15
					Per Diem Interest:	0.00	1,160.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,160.15
7.	1.01	2	SHAFIEE, VIDA	0.00	9,333.41 0.00	5,511.45 0.00	3,821.96
				Per Diem Interest:		0.00	3,821.96
7.	2.01	2	TOBIAS, JOSEPH R & RANDEE	0.00	10,644.30 0.00	6,366.96 0.00	4,277.34
				Per Diem Interest:		0.00	4,277.34
7.	3.	4C	ROWLEY, ROBERT C	0.00	10,121.39 0.00	0.00 0.00	10,121.39
				Per Diem Interest:		438.12	10,559.51
7.	4.	2	FRIJA, VALERIE	0.00	9,302.16 0.00	5,424.23 0.00	3,877.93
				Per Diem Interest:		0.00	3,877.93
7.	5.	1	ROLLIN, KENNETH J	0.00	1,323.46 0.00	664.23 0.00	659.23
				Per Diem Interest:		0.00	659.23
7.	7.	4C	ROWLEY, ROBERT	0.00	9,728.89 0.00	0.00 0.00	9,728.89
				Per Diem Interest:		424.94	10,153.83
7.	8.	2	SABAN, JACK	0.00	11,944.15 0.00	7,146.80 0.00	4,797.35
				Per Diem Interest:		0.00	4,797.35
7.	9.02	2	NOVICK, RICKY & BARRY, MIRIAM	0.00	10,390.08 0.00	6,134.69 0.00	4,255.39
				Per Diem Interest:		0.00	4,255.39
7.	10.01	2	NAGAR, YEHUDA	0.00	11,282.17 0.00	6,735.86 0.00	4,546.31
				Per Diem Interest:		0.00	4,546.31
7.	11.	2	KAMEO, MORDI & PARDES, KEREN	0.00	8,684.64 0.00	5,081.59 0.00	3,603.05
				Per Diem Interest:		0.00	3,603.05
7.	12.	2	JACOBOW, ARIEL	0.00	7,566.41 0.00	2,137.74 10.69	5,428.67
				Per Diem Interest:		92.99	5,521.66
7.	13.	2	BALASSIANO, NORMAN	0.00	10,494.80 0.00	6,199.85 106.54	4,294.95
				Per Diem Interest:		0.00	4,294.95
7.	15.	2	TOBIAS, ROBIN	0.00	8,176.20 0.00	8,171.31 65.79	4.89
				Per Diem Interest:		0.00	4.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	16.	1	ROWLEY, ROBERT C	0.00	89.59 0.00 Per Diem Interest:	0.00 0.00 1.33	89.59 90.92
7.	17.	2	DAVISON, DANIEL	0.00	554.02 0.00 Per Diem Interest:	328.97 0.00 0.00	225.05 225.05
7.	18.	1	ROWLEY, ROBERT C	0.00	86.47 0.00 Per Diem Interest:	0.00 0.00 1.27	86.47 87.74
8.	1.	2	600 DOW AVENUE, LLC	0.00	6,831.85 0.00 Per Diem Interest:	3,872.45 31.97 0.00	2,959.40 2,959.40
8.	2.	2	DECKERT, CAROL C	0.00	7,365.23 0.00 Per Diem Interest:	4,145.15 0.00 0.00	3,220.08 3,220.08
8.	6.	2	SHAMA, LEON I., JACK I., & MARC I.	0.00	7,850.09 0.00 Per Diem Interest:	4,464.31 70.68 0.00	3,385.78 3,385.78
8.	7.01	2	WORTH, MICHAEL C & ROBIN	0.00	12,426.48 0.00 Per Diem Interest:	7,468.41 0.00 0.00	4,958.07 4,958.07
8.	9.	2	LABATON, JEANNE	0.00	10,762.93 0.00 Per Diem Interest:	6,379.57 0.00 0.00	4,383.36 4,383.36
8.	10.01	2	DUCKETT, CATHERINE N	0.00	7,866.68 0.00 Per Diem Interest:	4,474.11 0.00 0.00	3,392.57 3,392.57
8.	10.02	2	STEINMAN, JEFFREY & JOSEPHINE F	0.00	7,112.27 0.00 Per Diem Interest:	3,989.60 0.00 0.00	3,122.67 3,122.67
8.	12.	2	SASSON, GABRIEL E & LILLIAN	0.00	6,967.50 0.00 Per Diem Interest:	3,885.55 0.00 0.00	3,081.95 3,081.95
8.	14.01	2	CAMEO, DAVID	0.00	7,670.22 0.00 Per Diem Interest:	4,353.24 0.00 0.00	3,316.98 3,316.98
8.	16.01	4A	MERLA, CHARLES	0.00	6,469.67 0.00 Per Diem Interest:	0.00 0.00 213.43	6,469.67 6,683.10
8.	17.01		ESSES, MORRIS		8,940.24	5,190.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,749.35
					Per Diem Interest:	0.00	3,749.35
8.	18.	2	FABIANO, SANTINO & CARMELINA	0.00	10,657.12 0.00	6,308.10 0.00	4,349.02
					Per Diem Interest:	0.00	4,349.02
8.	19.01	2	ANTAR, MICHAEL	0.00	14,672.73 0.00	8,976.59 0.00	5,696.14
					Per Diem Interest:	0.00	5,696.14
8.	19.02	2	MIZRAHI, CERYSE	0.00	14,493.40 0.00	8,818.00 196.66	5,675.40
					Per Diem Interest:	0.00	5,675.40
8.	20.	2	MIZRAHI, EZRA & CEYRSE	0.00	8,612.97 0.00	4,971.23 0.00	3,641.74
					Per Diem Interest:	0.00	3,641.74
8.	22.	2	HANDERHAN, JEAN & TAWIL, RALPH	0.00	6,279.89 0.00	3,435.72 0.00	2,844.17
					Per Diem Interest:	0.00	2,844.17
8.	23.	2	ARNONE, KIMBERLY A	0.00	6,471.76 0.00	3,561.84 0.00	2,909.92
					Per Diem Interest:	0.00	2,909.92
8.	24.	2	SHWEKY, ALYSSA	0.00	7,747.98 0.00	4,401.59 0.00	3,346.39
					Per Diem Interest:	0.00	3,346.39
8.	25.01	2	HERSHKOVITS, LYNN GOLDBERG	0.00	4,977.18 0.00	3,313.81 0.00	1,663.37
					Per Diem Interest:	0.00	1,663.37
8.	25.07	2	CAPEN, SCOTT & COLLEEN	0.00	4,605.80 0.00	3,061.57 0.00	1,544.23
					Per Diem Interest:	0.00	1,544.23
8.	25.08	2	MIZRAHI, JOSEPH & SOPHIA	0.00	5,116.67 0.00	3,314.39 0.00	1,802.28
					Per Diem Interest:	1.76	1,804.04
8.	26.	2	ERANI, RICHARD & FALLAS, FREDERICK	0.00	11,044.07 0.00	6,624.46 0.00	4,419.61
					Per Diem Interest:	0.00	4,419.61
10.	3.	4A	ELBERON FINANCIAL LLC	0.00	6,410.05 0.00	4,155.66 0.00	2,254.39
					Per Diem Interest:	0.00	2,254.39
10.	4.	4A	GARDEN OF EDEN REALTY, LLC	0.00	12,875.41 0.00	8,487.88 150.66	4,387.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,387.53
11.	4.	4A	1193 LINCOLN SQ LLC	0.00	7,021.21 0.00	4,638.07 0.00	2,383.14
					Per Diem Interest:	0.00	2,383.14
11.	7.	2	MALONEY, MARY E	0.00	4,329.02 0.00	2,893.41 0.00	1,435.61
					Per Diem Interest:	0.00	1,435.61
11.	9.	4A	CLAIRE ASSOCIATES	0.00	7,578.25 0.00	5,014.32 89.01	2,563.93
					Per Diem Interest:	0.00	2,563.93
11.	11.	4C	VAN HOUTEN, JOSEPHINE A, TRUSTEE	0.00	10,174.75 0.00	7,013.39 0.00	3,161.36
					Per Diem Interest:	0.00	3,161.36
11.	12.	2	ZAGA, ELI	0.00	10,037.33 0.00	4,569.75 24.67	5,467.58
					Per Diem Interest:	0.00	5,467.58
11.	14.	2	RUSSO, ANTHONY W & JACQUELINE L	0.00	11,656.89 0.00	7,435.83 0.00	4,221.06
					Per Diem Interest:	0.00	4,221.06
11.	15.	4C	LINCOLN COURT EQUITIES, LLC	0.00	30,653.37 0.00	17,558.01 0.00	13,095.36
					Per Diem Interest:	0.00	13,095.36
12.	1.01	2	SAADA, ESTHER	0.00	34,214.09 0.00	22,605.96 0.00	11,608.13
					Per Diem Interest:	0.00	11,608.13
12.	3.01	2	MIZRAHI, MORRIS J & DIANE	0.00	28,831.30 0.00	18,963.20 0.00	9,868.10
					Per Diem Interest:	0.00	9,868.10
12.	4.01	1	AARON HARARI 2014 TRUST	0.00	39,934.97 0.00	0.00 0.00	39,934.97
					Per Diem Interest:	0.00	39,934.97
12.	6.02	2	91 LINCOLN LLC	0.00	21,135.66 0.00	0.00 0.00	21,135.66
					Per Diem Interest:	917.78	22,053.44
12.	6.03	2	WINTERS, BRIAN D & CIPORA	0.00	19,702.07 0.00	13,095.46 0.00	6,606.61
					Per Diem Interest:	0.00	6,606.61
12.	7.	2	MIZRAHI, SOLOMON & SHERYL	0.00	19,249.11 0.00	12,667.71 0.00	6,581.40
					Per Diem Interest:	0.00	6,581.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.	9.	2	1172 ELBERON AVE, LLC	0.00	20,786.53 0.00 Per Diem Interest:	13,663.00 0.00 0.00	7,123.53 7,123.53
12.	10.	2	FATIHA, ALBIER & STELLA HAMRA	0.00	17,016.67 0.00 Per Diem Interest:	10,223.70 0.00 0.00	6,792.97 6,792.97
13.	2.	2	SHEVELL LONG BRANCH LLC	0.00	44,237.37 0.00 Per Diem Interest:	28,600.78 0.00 0.00	15,636.59 15,636.59
13.	3.	2	DWECK, NORMA JILL HAMWAY	0.00	30,824.17 0.00 Per Diem Interest:	19,744.09 373.43 0.00	11,080.08 11,080.08
13.	5.01	1	35 LINCOLN AVE LLC	0.00	17,487.37 0.00 Per Diem Interest:	11,547.34 0.00 0.00	5,940.03 5,940.03
13.	6.	2	RAHMEY, JACK & BARBARA	0.00	41,368.28 0.00 Per Diem Interest:	27,514.13 3.27 0.00	13,854.15 13,854.15
14.	2.	1	BOUGANIM, JACOB	0.00	16,374.40 0.00 Per Diem Interest:	10,327.05 130.46 0.03	6,047.35 6,047.38
14.	3.	2	MINDNICH, STEPHEN A	0.00	19,717.26 527.60 Per Diem Interest:	12,855.83 0.00 0.00	7,389.03 7,389.03
14.	4.	2	RITOTA, JOHN P JR	0.00	18,413.56 0.00 Per Diem Interest:	12,369.22 101.14 0.00	6,044.34 6,044.34
14.	5.	2	YANKAUER, STEPHEN & SCHNOLL, RACHEL	0.00	23,488.93 0.00 Per Diem Interest:	15,714.55 80.78 0.00	7,774.38 7,774.38
15.	1.	2	KURLAND, SCOTT C & JAMIE	0.00	17,874.31 0.00 Per Diem Interest:	0.00 682.22 107.72	17,874.31 17,982.03
15.	2.	2	BROCK, BARRY & MARY ELLEN	0.00	16,019.42 0.00 Per Diem Interest:	10,757.16 99.97 0.00	5,262.26 5,262.26
15.	3.	2	LESSNER, SIDNEY & MARJORIE H	0.00	15,708.80 0.00 Per Diem Interest:	10,552.04 0.00 0.00	5,156.76 5,156.76
15.	4.		SHLOSSMAN, ARTHUR		15,762.22	10,586.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,175.38
					Per Diem Interest:	0.00	5,175.38
15.	5.	2	FISHMAN, ROBERT	0.00	15,465.08	10,392.51	5,072.57
					Per Diem Interest:	0.00	5,072.57
15.	6.	2	FRANCO, DAVID JACK	0.00	17,111.51	11,469.57	5,641.94
					Per Diem Interest:	0.00	5,641.94
15.	7.01	2	GETZLER, STANLEY & KAPLAN, R TRUSTE	0.00	25,500.83	16,279.99	9,220.84
					Per Diem Interest:	0.00	9,220.84
15.	10.01	2	PALLONE, FRANK JR & SARAH H	0.00	22,462.07	14,291.50	8,170.57
					Per Diem Interest:	0.00	8,170.57
15.	11.	2	POCH, BRUCE J, ANDREA & LESLEY	0.00	21,451.06	13,464.50	7,986.56
					Per Diem Interest:	131.19	7,989.36
15.	12.	2	DWECK, VICTORIA ADJMI	0.00	24,141.01	15,374.03	8,766.98
					Per Diem Interest:	0.00	8,766.98
15.	13.	1	NUCCI, ANNAMARIA	0.00	17,458.32	11,792.32	5,666.00
					Per Diem Interest:	0.00	5,666.00
15.	17.	2	MIDOCOSO, LIMITED PARTNERSHIP	0.00	36,077.37	23,834.58	12,242.79
					Per Diem Interest:	0.00	12,242.79
15.	18.	2	BAILEY, LISA	0.00	43,120.82	28,600.71	14,520.11
					Per Diem Interest:	0.00	14,520.11
15.	19.	2	MIDOCOSO, LIMITED PARTNERSHIP	0.00	17,862.33	12,008.73	5,853.60
					Per Diem Interest:	0.00	5,853.60
15.	22.	2	SKOLER, MORTON	0.00	39,206.64	25,911.36	13,295.28
					Per Diem Interest:	0.00	13,295.28
16.	1.	2	SUTTON, KASSIN, CATTAN -TRUSTEES	0.00	236,738.63	154,512.77	82,225.86
					Per Diem Interest:	0.00	82,225.86
16.	2.	2	CHERA, FRIEDA	0.00	176,490.42	113,618.36	62,872.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	62,872.06
16.	3.	2	BELLE MER R E C INC C/O COHEN, R E	199,666.30 0.00	128,298.73 0.00	71,367.57	71,367.57
					Per Diem Interest:	0.00	71,367.57
16.	5.	4A	1141 OCEAN AVE CORP	99,952.30 0.00	65,457.33 0.00	34,494.97	34,494.97
					Per Diem Interest:	0.00	34,494.97
16.	7.	2	HEDAYA, SUSAN J	31,399.63 0.00	20,686.84 0.00	10,712.79	10,712.79
					Per Diem Interest:	0.00	10,712.79
16.	8.	2	TAWIL,ELLIOT & JENNIFER C/O LONG ST	87,487.16 0.00	58,249.58 0.00	29,237.58	29,237.58
					Per Diem Interest:	0.00	29,237.58
16.	11.	2	DABAH, ISAAC M & IVETTE	84,483.03 0.00	52,121.09 667.52	32,361.94	32,361.94
					Per Diem Interest:	0.00	32,361.94
17.	1.02	2	CAYRE,KENNETH & LILLIAN C/O KLCC	19,662.40 0.00	12,937.81 0.00	6,724.59	6,724.59
					Per Diem Interest:	0.00	6,724.59
17.	1.04	2	REYZIS, LINDA	12,150.93 0.00	8,114.77 0.00	4,036.16	4,036.16
					Per Diem Interest:	0.00	4,036.16
17.	1.06	2	AZAR, EDWARD	10,951.63 0.00	7,318.18 0.00	3,633.45	3,633.45
					Per Diem Interest:	0.00	3,633.45
17.	1.07	2	TAWIL,SAUL R TRUSTEE C/O VENTURA	78,761.41 0.00	52,492.20 0.00	26,269.21	26,269.21
					Per Diem Interest:	0.00	26,269.21
17.	2.	1	GALILI, TAL & ADVA	17,295.88 0.00	12,728.66 0.00	4,567.22	4,567.22
					Per Diem Interest:	0.00	4,567.22
17.	4.	2	BROD, STUART V	13,182.48 0.00	8,803.18 0.00	4,379.30	4,379.30
					Per Diem Interest:	0.00	4,379.30
17.	5.	2	PALMER, NORMAN I & JOYCE M	11,124.37 0.00	7,436.95 0.00	3,687.42	3,687.42
					Per Diem Interest:	0.00	3,687.42
17.	6.	2	COHEN, HY	12,991.33 0.00	8,645.53 0.00	4,345.80	4,345.80
					Per Diem Interest:	0.00	4,345.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	8.	2	27 STUYVESANT PLACE, LLC	0.00	12,508.29 0.00 Per Diem Interest:	8,355.45 0.00 0.00	4,152.84 4,152.84
17.	9.	2	SHABOT, DAVID	0.00	11,783.24 0.00 Per Diem Interest:	7,869.89 20.16 0.00	3,913.35 3,913.35
18.	1.	2	KONVITZ, NORMAN & NINA	0.00	39,056.57 290.08 Per Diem Interest:	11,933.26 1,463.14 98.12	27,413.39 27,511.51
18.	2.	2	SETTON, SION F & RITA	0.00	26,010.06 0.00 Per Diem Interest:	17,141.81 0.00 0.00	8,868.25 8,868.25
18.	4.	2	69 LINCOLN AVENUE, LLC	0.00	22,993.79 0.00 Per Diem Interest:	15,134.40 0.00 0.00	7,859.39 7,859.39
18.	5.02	2	LEVY, ANGELA	0.00	21,014.97 0.00 Per Diem Interest:	13,839.57 0.00 0.00	7,175.40 7,175.40
18.	6.01	1	RINDNER, SHELLEY & TAWIL,R & S	0.00	16,346.82 0.00 Per Diem Interest:	10,776.96 0.00 0.00	5,569.86 5,569.86
18.	6.02	2	BEDA, ROBERT & HELENE	0.00	21,834.25 0.00 Per Diem Interest:	14,371.38 0.00 0.00	7,462.87 7,462.87
18.	6.04	2	BLANCO, EDWARD & BONNIE	0.00	21,413.18 0.00 Per Diem Interest:	14,096.01 0.00 0.00	7,317.17 7,317.17
18.	8.01	2	SUTTON, ALBERT & MELISSA	0.00	47,358.75 0.00 Per Diem Interest:	31,281.97 0.00 0.00	16,076.78 16,076.78
18.	8.02	1	SUTTON, ALBERT	0.00	11,748.19 0.00 Per Diem Interest:	7,921.39 0.00 0.00	3,826.80 3,826.80
18.	9.	1	1151 ELBERON AVE, LLC % E.S.SUTTON	0.00	15,951.59 0.00 Per Diem Interest:	10,510.00 0.00 0.00	5,441.59 5,441.59
18.	10.	2	MUFSON, LEWIS J & GAIL	0.00	21,779.24 0.75- Per Diem Interest:	14,306.58 0.00 0.00	7,471.91 7,471.91
18.	12.01		GEMAL, ALICE		11,605.93	7,758.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,847.45
					Per Diem Interest:	0.00	3,847.45
18.	12.02	2	MITTMAN, BEATRICE	0.00	22,108.42	14,536.38	7,572.04
					Per Diem Interest:	0.00	7,572.04
18.	13.01	2	1107 ELBERON, LLC	0.00	29,540.17	19,426.69	10,113.48
					Per Diem Interest:	0.00	10,113.48
18.	13.02	2	HADDAD, JAMES H	0.00	13,743.42	9,156.31	4,587.11
					Per Diem Interest:	0.00	4,587.11
18.	13.03	1	1101 INVESTOR LLC	0.00	4,379.56	2,951.54	1,428.02
					Per Diem Interest:	0.00	1,428.02
18.	14.	1	1101 INVESTOR LLC	0.00	18,639.74	14,058.18	4,581.56
					Per Diem Interest:	0.00	4,581.56
18.	15.	2	GOLDENBERG FAMILY LLC	0.00	29,570.10	19,484.49	10,085.61
					Per Diem Interest:	0.00	10,085.61
18.	18.	2	CABASSO, JOSEPH & MARILYN	0.00	16,103.91	11,635.63	5,807.26
					Per Diem Interest:	0.00	5,807.26
18.	23.	1	ASHKENAZY, BEN	0.00	23,361.90	14,840.12	8,521.78
					Per Diem Interest:	0.00	8,521.78
18.	24.	2	ASHKENAZY, BEN & DEBRA	0.00	37,768.50	24,265.49	13,503.01
					Per Diem Interest:	0.00	13,503.01
18.	25.01	2	BELLOWS, MARCIA & BRILLIANT, ALLAN	0.00	23,170.44	15,337.25	7,833.19
					Per Diem Interest:	0.00	7,833.19
18.	25.02	2	DERVICH, LAUREN & ROY	0.00	12,384.92	8,279.78	4,105.14
					Per Diem Interest:	0.00	4,105.14
18.	25.03	2	ALWAYA, VICTOR	0.00	35,338.21	22,642.75	12,695.46
					Per Diem Interest:	0.00	12,695.46
18.	25.04	2	MANN, JOAN	0.00	33,845.71	21,656.91	12,188.80
					Per Diem Interest:	0.00	12,188.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,188.80
18.	25.05	2	HARARI, PAULINE	0.00	23,033.01 0.00	15,404.51 0.00	7,628.50
				Per Diem Interest:		0.00	7,628.50
18.	25.06	2	FRANCO, JEFFREY & ARLETTE	0.00	22,436.27 0.00	15,027.20 0.00	7,409.07
				Per Diem Interest:		0.00	7,409.07
18.	25.07	2	SITT, JEFFREY & CEILEE	0.00	28,327.78 0.00	17,873.68 210.06	10,454.10
				Per Diem Interest:		23.18	10,477.28
18.	27.	2	JAJATI, ABDO & MAMROUT, JAMILA	0.00	15,120.69 0.00	10,053.89 0.00	5,066.80
				Per Diem Interest:		0.00	5,066.80
18.	28.	2	RINDNER,S & TAWILL,S & R TRUSTEE TA	0.00	13,356.55 0.00	8,899.87 0.00	4,456.68
				Per Diem Interest:		0.00	4,456.68
18.	29.	2	22-STUYVESANT PLACE, LLC	0.00	12,680.86 0.00	8,403.80 0.00	4,277.06
				Per Diem Interest:		0.00	4,277.06
18.	30.	2	COHEN, ELLIOTT V & AUDREY	0.00	13,514.72 0.00	9,406.25 0.00	4,108.47
				Per Diem Interest:		0.00	4,108.47
18.	31.	2	30 STUY REALTY, LLC	0.00	10,981.03 0.00	7,345.44 0.00	3,635.59
				Per Diem Interest:		0.00	3,635.59
19.	1.03	2	TOBIAS, ALAN	0.00	61,750.81 0.00	41,224.43 0.00	20,526.38
				Per Diem Interest:		0.00	20,526.38
19.	2.	2	TAWIL, RALPH C/O PLAY KNITS INC	0.00	82,586.59 0.00	54,971.51 0.00	27,615.08
				Per Diem Interest:		0.00	27,615.08
19.	5.	2	1138 ELBERON LLC	0.00	23,993.94 0.00	15,825.96 245.31	8,167.98
				Per Diem Interest:		0.00	8,167.98
19.	6.02	2	SHABOT, KAREN TRUSTEE	0.00	43,312.54 0.00	28,962.41 0.00	14,350.13
				Per Diem Interest:		0.00	14,350.13
19.	7.	2	MARSHALL, VIVIAN L	0.00	36,849.31 0.00	24,690.09 0.00	12,159.22
				Per Diem Interest:		0.00	12,159.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	10.01	2	ANTEBY, VICTORIA	0.00	7,854.26 0.00 Per Diem Interest:	2,471.96 82.81 71.28	5,382.30 5,453.58
19.	10.02	2	1173 LINCOLN COURT, LLC	0.00	9,036.02 0.00 Per Diem Interest:	2,830.35 66.90 86.87	6,205.67 6,292.54
19.	11.	2	ZAHLER, STEVEN & LESCHINSKY, J	0.00	13,639.85 0.00 Per Diem Interest:	8,732.76 0.00 0.00	4,907.09 4,907.09
19.	12.	2	STERN COMPANIES LLC	0.00	24,625.95 0.44- Per Diem Interest:	16,228.05 0.00 0.00	8,397.46 8,397.46
19.	13.	2	GUENDI, ZEKI & RASHEL	0.00	8,358.84 0.00 Per Diem Interest:	5,223.47 86.19 0.00	3,135.37 3,135.37
19.	14.	2	EDERY, MEYER	0.00	30,337.85 0.00 Per Diem Interest:	19,962.70 0.00 0.00	10,375.15 10,375.15
19.	15.	2	GINDI, NISIM	0.00	7,871.39 0.00 Per Diem Interest:	4,903.97 0.00 0.00	2,967.42 2,967.42
19.	19.	2	COHEN, JACOB N	0.00	10,904.67 0.00 Per Diem Interest:	6,912.43 0.00 0.00	3,992.24 3,992.24
19.	21.	2	CHAKKALO, ABDO & NORMA	0.00	28,603.67 0.00 Per Diem Interest:	18,868.61 0.00 0.00	9,735.06 9,735.06
20.	1.	2	STOK, CHRISTOFFEL H & ELIZABETH A	0.00	7,418.48 0.00 Per Diem Interest:	4,639.12 0.00 0.00	2,779.36 2,779.36
20.	2.	2	PASHALIAN PROPERTY MANAGEMENT GROUP	0.00	8,343.18 0.00 Per Diem Interest:	5,256.05 0.00 0.00	3,087.13 3,087.13
20.	4.	2	GRAZIANO, ANTHONY & KAREN	0.00	7,706.80 0.00 Per Diem Interest:	4,828.30 0.00 0.00	2,878.50 2,878.50
20.	7.01	2	GUINDI, JOSEPH & CHILA	0.00	9,939.88 0.00 Per Diem Interest:	6,786.47 0.00 0.00	3,153.41 3,153.41
21.	1.		CHAKKALO, RAYMOND		9,759.34	6,179.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,579.46
					Per Diem Interest:	0.00	3,579.46
21.	2.	2	MORENA, DAVID B	0.00	7,937.05	4,979.64	2,957.41
					Per Diem Interest:	0.00	2,957.41
21.	3.	2	HANAN, ABRAHAM & IRENE	0.00	8,205.14	5,155.16	3,049.98
					Per Diem Interest:	0.00	3,049.98
21.	6.	2	ABISROR, HENRY & ELI B.	0.00	14,381.71	9,198.35	5,183.36
					Per Diem Interest:	0.00	5,183.36
21.01	1.	1	ABISROR, HENRY & ELLA	0.00	1.56	0.00	1.03
					0.53-	0.00	1.04
					Per Diem Interest:	0.01	
22.01	2.	2	48 ROSALYN COURT LLC	0.00	8,443.89	4,857.72	3,586.17
					Per Diem Interest:	0.00	3,586.17
22.01	3.	2	KERBER, MARINA M	0.00	7,374.62	4,158.83	3,215.79
					Per Diem Interest:	3.78	3,215.79
						0.00	
22.01	4.	2	SETTON, RENEE & VICTOR	0.00	8,981.64	5,216.86	3,764.78
					Per Diem Interest:	73.24	3,764.78
						0.00	
22.01	5.	2	BAHARY, BENJAMIN & BARBARA	0.00	8,952.60	5,190.89	3,761.71
					Per Diem Interest:	0.00	3,761.71
22.01	6.	2	DJMAL, JOSEPH R & AUDREY A	0.00	9,637.10	5,638.62	3,998.48
					Per Diem Interest:	0.00	3,998.48
22.01	7.	2	GINDI, JOSEPH & LINDA	0.00	9,154.32	5,322.27	3,832.05
					Per Diem Interest:	0.00	3,832.05
22.01	9.	2	SWED, MORRIS	0.00	9,563.51	5,594.48	3,969.03
					Per Diem Interest:	0.00	3,969.03
22.01	10.	2	SOMEKH, JOSEPH	0.00	9,580.60	5,604.92	3,975.68
					Per Diem Interest:	57.09	3,975.68
						0.00	
22.01	11.	2	HASTINGS, THERESA	0.00	6,498.42	3,654.33	2,844.09
					Per Diem Interest:	42.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,844.09
22.01	12.	2	LEVY, ALBERT & LIMOR	0.00	8,079.48 0.00	4,685.36 0.00	3,394.12
				Per Diem Interest:		0.00	3,394.12
22.01	13.	2	KINASCZUK, JOHN C & NANCY J	0.00	6,179.47 0.00	3,440.98 0.00	2,738.49
				Per Diem Interest:		0.00	2,738.49
22.01	15.	2	DABAH, SHLOMO & EMILIE	0.00	7,594.15 0.00	4,372.16 152.60	3,221.99
				Per Diem Interest:		0.00	3,221.99
22.01	16.	2	TAWIL, REUBEN	0.00	10,833.50 0.00	6,112.62 0.00	4,720.88
				Per Diem Interest:		0.00	4,720.88
22.01	18.	2	BASALA, DOLLY & NISSIM	0.00	8,481.32 0.00	5,313.86 0.00	3,167.46
				Per Diem Interest:		0.00	3,167.46
22.01	19.	2	NAHOUM, ISAAC & RUTH	0.00	7,104.30 0.00	4,387.93 0.00	2,716.37
				Per Diem Interest:		0.00	2,716.37
22.01	20.	2	ADES, ABDO & CINDY	0.00	6,389.71 0.00	3,919.18 0.00	2,470.53
				Per Diem Interest:		0.00	2,470.53
22.01	21.	2	BINDER, ALEX	0.00	6,625.66 0.00	4,073.68 0.00	2,551.98
				Per Diem Interest:		0.00	2,551.98
22.01	22.	2	BRUCKNER, PATRICIA	0.00	5,917.82 0.00	3,610.19 0.00	2,307.63
				Per Diem Interest:		0.00	2,307.63
22.01	23.	1	LEVY, ISSAC	0.00	3,667.53 0.00	2,164.01 0.00	1,503.52
				Per Diem Interest:		0.00	1,503.52
22.01	24.	2	LEVY, ISSAC & LAUREN	0.00	29,374.90 0.00	18,964.25 0.00	10,410.65
				Per Diem Interest:		0.00	10,410.65
22.01	25.	2	KAIREY, BETTY & BELHASSEN, ADELE	0.00	8,091.63 0.00	5,033.24 0.00	3,058.39
				Per Diem Interest:		0.00	3,058.39
22.01	26.	2	GOPIN, AVI I & KAREN	0.00	6,540.08 0.00	3,280.93 69.07	3,259.15
				Per Diem Interest:		2.20	3,261.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.01	27.	2	PISCITELLO, JANINE & MATTHEW D	0.00	7,111.55 0.00 Per Diem Interest:	4,392.13 0.00 0.00	2,719.42 2,719.42
22.01	28.	2	WALSH, GERALD W & MARY P	0.00	6,630.03 0.00 Per Diem Interest:	4,050.72 24.08 0.57	2,579.31 2,579.88
22.01	29.	2	SHARABY, VICTOR & SUSAN	0.00	28,779.37 0.00 Per Diem Interest:	18,288.45 0.00 0.00	10,490.92 10,490.92
22.01	30.	2	CHIRA, NANCY & SAM J	0.00	24,984.01 0.00 Per Diem Interest:	0.00 0.00 3,906.94	24,984.01 28,890.95
22.02	1.	2	LEVY, MORRIS & LINDA	0.00	7,724.66 0.00 Per Diem Interest:	4,387.93 0.00 0.00	3,336.73 3,336.73
22.02	2.	2	NORWOOD GROUP LLC	0.00	6,199.54 0.00 Per Diem Interest:	3,386.32 0.00 0.00	2,813.22 2,813.22
22.02	3.	2	NORWOOD GROUP, LLC	0.00	8,385.75 0.00 Per Diem Interest:	4,813.58 0.00 0.00	3,572.17 3,572.17
22.02	4.	2	NORWOOD GROUP, LLC	0.00	5,825.09 0.00 Per Diem Interest:	3,136.19 0.00 0.00	2,688.90 2,688.90
22.02	5.	2	CHALME, RICHARD & GERI	0.00	7,876.35 0.00 Per Diem Interest:	4,250.25 0.00 0.00	3,626.10 3,626.10
22.02	7.	2	ANTEBI, MORRIS	0.00	9,169.39 0.00 Per Diem Interest:	5,335.93 0.00 0.00	3,833.46 3,833.46
22.02	11.	1	IKMO INVESTMENTS, LLC	0.00	4,785.49 0.00 Per Diem Interest:	2,466.70 0.00 0.00	2,318.79 2,318.79
22.02	12.	2	DAYON, MARC E	0.00	7,909.54 0.00 Per Diem Interest:	4,537.17 0.00 0.00	3,372.37 3,372.37
22.02	15.	2	TORKIEH, ISAAC	0.00	7,839.78 0.00 Per Diem Interest:	4,463.60 58.03 0.00	3,376.18 3,376.18
22.02	16.		43 ROSALYN, INC		11,374.80	6,776.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,597.95
					Per Diem Interest:	0.00	4,597.95
22.02	17.	2	48 ROSLYN COURT, LLC	0.00	8,662.22	5,001.71	3,660.51
					Per Diem Interest:	0.00	3,660.51
22.02	18.	2	MENASHE, RENEE, TRUSTEE	0.00	10,572.07	6,251.35	4,320.72
					Per Diem Interest:	0.00	4,320.72
22.02	19.	2	OPPENHEIMER, ALFRED & MADELYN	0.00	7,965.80	4,546.63	3,419.17
					Per Diem Interest:	0.00	3,419.17
23.	1.	2	CALVO, AUDREY & EDDI, DEBORAH, ETAL	0.00	6,177.38	3,807.78	2,369.60
					Per Diem Interest:	0.00	2,369.60
23.	2.	2	SAVDIE, ALBERT & MIRIAM	0.00	6,166.46	3,798.32	2,368.14
					Per Diem Interest:	0.00	2,368.14
23.	3.	2	DANA, VITORIO & LORIS	0.00	11,805.14	7,474.71	4,330.43
					Per Diem Interest:	105.99	4,330.43
23.	4.	2	DANA, HYMIE & DENA	0.00	6,199.14	3,820.39	2,378.75
					Per Diem Interest:	0.00	2,378.75
23.	5.	2	MEVORACH, MOSHE & MARIELLA	0.00	14,650.64	9,406.45	5,244.19
					Per Diem Interest:	0.00	5,244.19
23.	8.	2	CLAPP, MICHAEL & EILEEN	0.00	6,556.69	4,028.49	2,528.20
					Per Diem Interest:	0.00	2,528.20
23.	9.	2	BOTTON, SAMUEL & SARIT	0.00	7,558.02	4,683.26	2,874.76
					Per Diem Interest:	0.00	2,874.76
23.	10.	2	BURLEY, A MAYNARD JR & ALETA	0.00	6,462.83	3,966.48	2,496.35
					Per Diem Interest:	0.00	2,496.35
23.	11.	2	314 PARK TERRACE, LLC	0.00	6,106.08	3,733.71	2,372.37
					Per Diem Interest:	33.62	2,372.39
23.	12.	2	SAVDIE, MOLLY	0.00	7,488.05	4,640.17	2,847.88
					Per Diem Interest:	102.08	2,847.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,847.88
24.	2.	2	GINDI, NISSIM & NADIA	0.00	6,191.27 0.00	3,911.82 0.00	2,279.45
					Per Diem Interest:	0.00	2,279.45
24.	3.	2	HAWKINS, ROBERT F & RITA	0.00	6,275.53 0.00	3,967.60 0.00	2,307.93
					Per Diem Interest:	0.00	2,307.93
24.	4.	2	SARDAR, EDMOND	0.00	6,610.82 0.00	4,190.34 0.00	2,420.48
					Per Diem Interest:	0.00	2,420.48
24.	5.	2	COHEN, DAVID & KAREN	0.00	7,422.89 0.00	4,722.15 0.00	2,700.74
					Per Diem Interest:	0.00	2,700.74
24.	6.	2	BEN-MASHIAH, CHAGAI & TAMARA	0.00	6,571.90 0.00	4,161.96 0.00	2,409.94
					Per Diem Interest:	0.00	2,409.94
24.	8.	2	BOTTON, STACY	0.00	8,146.80 0.00	5,195.10 0.00	2,951.70
					Per Diem Interest:	0.00	2,951.70
24.	9.	2	RISHTY, JOSEPH V & VICTORIA	0.00	9,877.32 0.00	6,337.53 0.00	3,539.79
					Per Diem Interest:	0.00	3,539.79
24.	10.	2	COHEN, ANNE & SHAY	0.00	10,431.68 0.00	6,226.13 0.00	4,205.55
					Per Diem Interest:	0.00	4,205.55
24.	12.	2	JOSEPH, EUGENE & CARMELLA	0.00	8,856.80 0.00	5,141.49 0.00	3,715.31
					Per Diem Interest:	0.00	3,715.31
24.	13.	2	JEMAL, SHEFFI	0.00	11,938.60 0.00	7,158.36 0.00	4,780.24
					Per Diem Interest:	0.00	4,780.24
25.	2.	1	JCP&L %FE SERVICE TAX DEPT	0.00	2,052.10 0.00	1,041.54 0.00	1,010.56
					Per Diem Interest:	0.00	1,010.56
25.	3.	2	DANA, DAVID & PAULETTE	0.00	8,210.49 0.00	5,386.38 21.79	2,824.11
					Per Diem Interest:	0.00	2,824.11
25.	5.	2	BAHARY, JOHN S & REGINA	0.00	7,280.26 0.00	4,626.50 0.00	2,653.76
					Per Diem Interest:	0.00	2,653.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
25.	7.	2	ABADI, MICHO & LETICIA	0.00	3,836.93 0.00 Per Diem Interest:	2,362.65 13.39 0.00	1,474.28 1,474.28
26.	1.01	1	BEDA, WILLIAM & SHARON	0.00	9,377.77 0.00 Per Diem Interest:	5,470.49 0.00 0.00	3,907.28 3,907.28
26.	1.02	1	KHAFIF, ELIA	0.00	8,704.03 0.00 Per Diem Interest:	14.80 0.00 255.54	8,689.23 8,944.77
26.	1.03	1	6 LYNCH DRIVE, LLC	0.00	9,455.57 0.00 Per Diem Interest:	5,516.70 0.00 0.00	3,938.87 3,938.87
26.	1.04	1	HABERT, JOSEPH & RACHEL	0.00	8,521.97 0.00 Per Diem Interest:	4,886.10 0.00 0.00	3,635.87 3,635.87
26.	1.05	2	KAIREY, ELI R & MARJORIE V	0.00	25,493.26 0.00 Per Diem Interest:	16,137.06 0.00 0.00	9,356.20 9,356.20
26.	1.06	1	MOYAL, SOLOMON & DEBORAH	0.00	8,573.32 0.00 Per Diem Interest:	4,920.78 69.15 0.00	3,652.54 3,652.54
26.	1.07	2	MOYAL, SOLOMON	0.00	29,592.68 0.00 Per Diem Interest:	18,841.28 0.00 0.00	10,751.40 10,751.40
26.	1.12	1	MIMRAN, EMILE	0.00	8,495.52 0.00 Per Diem Interest:	4,868.44 0.00 0.00	3,627.08 3,627.08
26.	1.13	1	MIMRAN, EMILE	0.00	8,548.43 0.00 Per Diem Interest:	4,903.97 0.00 0.00	3,644.46 3,644.46
26.	1.14	1	MIMRAN, EMILE	0.00	8,599.77 0.00 Per Diem Interest:	4,938.65 0.00 0.00	3,661.12 3,661.12
26.	1.15	2	MOYAL, RON	0.00	26,663.73 0.00 Per Diem Interest:	16,911.64 0.00 0.00	9,752.09 9,752.09
26.	1.16	2	LEVY, JONATHAN & IDA	0.00	14,044.11 14,066.59 Per Diem Interest:	18,987.37 0.00 0.00	9,123.33 9,123.33
26.	1.17		34 JIM LYNCH DRIVE LLC		9,944.16	5,846.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	4,097.44
					Per Diem Interest:	0.00	4,097.44
26.	1.18	1	36 JIM LYNCH DRIVE LLC	0.00	9,398.00	5,477.81	3,920.19
					Per Diem Interest:	0.00	3,920.19
26.	1.19	1	PARADIS, GONEN & JACLYN	0.00	10,347.16	6,118.92	4,228.24
					Per Diem Interest:	0.00	4,228.24
26.	1.21	1	ELBERON ESTATES LLC	0.00	8,879.85	5,127.83	3,752.02
					Per Diem Interest:	0.00	3,752.02
26.	1.22	2	GINDI, ZAC	0.00	23,177.31	14,615.21	8,562.10
					Per Diem Interest:	0.00	8,562.10
26.	1.24	2	HAKIM, MICHELE	0.00	29,712.94	20,107.74	11,548.50
					Per Diem Interest:	0.00	11,548.50
27.	3.	2	111 PARK AVE, LLC	0.00	29,284.88	19,243.88	10,041.00
					Per Diem Interest:	143.43	10,041.00
27.	4.01	2	111 PARK AVENUE LLC %ALBERT NIGRI	0.00	66,125.79	43,706.89	22,418.90
					Per Diem Interest:	0.00	22,418.90
27.	4.03	2	LATI, NASIM & FATIHA, LOURIS	0.00	25,626.63	16,816.00	8,810.63
					Per Diem Interest:	0.00	8,810.63
27.	7.	2	LEVY, MORRIS & STEPHANIE	0.00	51,725.54	34,298.34	11,837.43
					Per Diem Interest:	5,589.77-	11,837.43
27.	8.01	2	WANDINGER, LOTHAR & HELLA	0.00	21,713.13	14,314.62	7,398.51
					Per Diem Interest:	0.00	7,398.51
27.	9.	2	GINDI, NOAH & JACQUELINE	0.00	35,099.12	23,856.65	11,242.47
					Per Diem Interest:	0.00	11,242.47
27.	10.01	2	MARDER, STEVEN J & MARGARET M&ETALS	0.00	25,292.62	16,644.69	8,647.93
					Per Diem Interest:	0.00	8,647.93
27.	10.02	2	SOUID, SAMI	0.00	21,161.49	13,912.09	7,249.40
					Per Diem Interest:	0.00	7,249.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,249.40
27.	12.	2	MOSSERI, JACK J & STEPHANIE	0.00	32,921.49 0.00	21,671.62 0.00	11,249.87
				Per Diem Interest:		0.00	11,249.87
27.	15.01	2	STERN, ALAN & DIANE	0.00	16,995.06 0.00	11,205.76 0.00	5,789.30
				Per Diem Interest:		0.00	5,789.30
27.	16.	2	JAC ELBERON FLP	0.00	73,191.57 0.00	48,848.38 0.00	24,343.19
				Per Diem Interest:		0.00	24,343.19
27.	17.	2	MISSRY, ALEX & ROBIN	0.00	14,140.61 0.00	9,412.76 192.97	4,727.85
				Per Diem Interest:		0.00	4,727.85
27.	18.	2	CHASSER, GARY H & BARBARA L	0.00	16,612.08 0.00	11,031.30 0.00	5,580.78
				Per Diem Interest:		0.00	5,580.78
27.	19.	2	KIM, SAMUEL S & HELEN W	0.00	12,974.38 0.00	8,650.78 0.00	4,323.60
				Per Diem Interest:		0.00	4,323.60
27.	20.	2	GEMAL, ALICE	0.00	11,327.96 0.00	7,573.51 0.00	3,754.45
				Per Diem Interest:		0.00	3,754.45
27.	21.	2	HERMANOS, ROBERT L & SUSAN S	0.00	13,935.28 0.00	9,280.33 0.00	4,654.95
				Per Diem Interest:		0.00	4,654.95
27.	22.	2	MAVORAH, ELLIOT & ARLENE	0.00	15,837.23 0.00	10,512.10 0.00	5,325.13
				Per Diem Interest:		0.00	5,325.13
27.	23.	2	RISHTY, MICHAEL J & MEREDITH	0.00	15,418.87 0.00	10,250.41 0.00	5,168.46
				Per Diem Interest:		0.00	5,168.46
27.	25.	1	MIMRAN, EMILE	0.00	8,707.14 0.00	5,011.17 0.00	3,695.97
				Per Diem Interest:		0.00	3,695.97
27.	26.	2	HARRY LANE PROPERTIES LLC	0.00	26,342.03 0.00	9,971.89 47.76	16,370.14
				Per Diem Interest:		0.00	16,370.14
27.	27.	1	PARK AVENUE ESTATES HOMEOWNERS ASSO	0.00	18.67 0.00	12.61 0.00	6.06
				Per Diem Interest:		0.00	6.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	28.	2	COHEN, MORRIS A	0.00	25,855.80 0.00	16,328.34 0.00	9,527.46
					Per Diem Interest:	0.00	9,527.46
27.	29.	1	BEDA, STEVEN & SOPHIA	0.00	9,310.87 0.00	5,418.96 303.46	3,891.91
					Per Diem Interest:	0.00	3,891.91
27.	30.	1	EXCEL REAL ESTATE, LLC	0.00	8,707.14 0.00	5,011.17 0.00	3,695.97
					Per Diem Interest:	0.00	3,695.97
27.	31.	1	ELBERON ESTATES, LLC	0.00	8,562.43 0.00	4,913.43 0.00	3,649.00
					Per Diem Interest:	0.00	3,649.00
27.	32.	1	COHEN, ABE JEFFREY & SONIA GAYLE	0.00	9,639.18 0.00	5,640.72 0.00	3,998.46
					Per Diem Interest:	0.00	3,998.46
27.	33.	1	ELBERON ESTATES LLC	0.00	8,517.31 0.00	4,882.95 0.00	3,634.36
					Per Diem Interest:	0.00	3,634.36
27.	34.	2	ZAFARANI, JOSEPH	0.00	29,530.79 0.00	18,729.87 0.00	10,800.92
					Per Diem Interest:	0.00	10,800.92
27.	35.	1	11 LYNCH DRIVE, LLC	0.00	9,037.01 0.00	5,233.98 0.00	3,803.03
					Per Diem Interest:	0.00	3,803.03
27.	36.	1	9 LYNCH DRIVE, LLC	0.00	9,748.10 0.00	5,714.29 0.00	4,033.81
					Per Diem Interest:	0.00	4,033.81
27.	37.	1	7 LYNCH DRIVE LLC	0.00	9,765.22 0.00	5,725.85 0.00	4,039.37
					Per Diem Interest:	0.00	4,039.37
28.	2.	2	BENATAR, VICTOR	0.00	43,738.26 0.00	28,130.02 0.00	15,608.24
					Per Diem Interest:	0.00	15,608.24
28.	4.01	2	1044 OCEAN AVENUE, LLC	0.00	44,626.75 0.00	29,841.05 500.10	14,785.70
					Per Diem Interest:	0.00	14,785.70
28.	8.	2	ROTHSCHILD, SAMUEL & CASEY	0.00	25,908.92 0.00	17,073.50 0.00	8,835.42
					Per Diem Interest:	0.00	8,835.42
28.	9.01		1053 ELBERON AVENUE LLC		38,083.83	25,005.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	13,078.44
					Per Diem Interest:	0.00	13,078.44
28.	10.01	2	MANDALAWI, TALI	0.00	42,235.51	26,410.58	15,824.93
					Per Diem Interest:	0.00	15,824.93
28.	12.02	2	AZRAK, VICTOR, TRUSTEE	0.00	48,613.32	16,034.06	32,579.26
					Per Diem Interest:	197.61	33,240.49
28.	13.01	1	BEN HUR SYCAMORE, LLC	0.00	17,473.36	11,524.29	5,949.07
					Per Diem Interest:	180.15	5,949.17
28.	13.02	1	SYCAMORE 625, LLC	0.00	17,401.78	11,489.53	5,912.25
					Per Diem Interest:	76.12	5,912.25
29.	1.	2	AT LAST LLC C/O J JEROME	0.00	229,297.04	149,141.11	80,155.93
					Per Diem Interest:	0.00	80,155.93
29.	2.	4A	OCEAN BEACH CLUB OF ELBERON	0.00	145,976.55	97,161.80	48,814.75
					Per Diem Interest:	0.00	48,814.75
29.	5.	4A	OCEAN BEACH CLUB OF ELBERON	0.00	55,073.32	36,220.62	18,852.70
					Per Diem Interest:	0.00	18,852.70
29.	6.	2	COHEN, RAPHAEL & PAULETTE	0.00	41,198.58	26,490.46	14,708.12
					Per Diem Interest:	0.00	14,708.12
29.	7.	1	981 BEACHFRONT LLC, C/O JACKSON GRP	0.00	275,139.03	192,694.55	82,444.48
					Per Diem Interest:	0.00	82,444.48
29.	10.	2	PULLDAY LLC	0.00	41,276.10	41,276.01	0.09
					Per Diem Interest:	149.77	0.09
29.	11.	2	HARARY, ALBERT	0.00	22,098.81	14,818.05	7,280.76
					Per Diem Interest:	0.00	7,280.76
29.	11.01	2	6 PULLMAN AVE, LLC C/O ONE STEP UP	0.00	22,448.32	15,047.17	7,401.15
					Per Diem Interest:	0.00	7,401.15
29.	13.	1	12 PULLMAN AVE, LLC C/O ONE STEP UP	0.00	11,623.32	7,850.97	3,772.35
					Per Diem Interest:	0.00	3,772.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,772.35
29.	14.	1	12 PULLMAN AVE, LLC C/O ONE STEP UP	0.00	53,639.71 0.00	35,674.10 0.00	17,965.61
				Per Diem Interest:		0.00	17,965.61
30.	2.	2	HEDAYA, SYLVIA	0.00	36,615.42 0.00	24,059.49 0.00	12,555.93
				Per Diem Interest:		0.00	12,555.93
30.	3.	2	RATHE, ROBERT & ADELLE	0.00	42,609.98 0.00	28,512.94 0.00	14,097.04
				Per Diem Interest:		0.00	14,097.04
30.	7.	2	GINDI, NISSIM	0.00	11,862.37 0.00	7,900.37 0.00	3,962.00
				Per Diem Interest:		0.00	3,962.00
30.	9.	2	HANAN, LINDA	0.00	12,718.37 0.00	8,499.44 0.00	4,218.93
				Per Diem Interest:		0.00	4,218.93
30.	10.01	2	RTST HOLDINGS LLC	0.00	14,542.67 0.00	9,693.38 0.00	4,849.29
				Per Diem Interest:		0.00	4,849.29
30.	10.02	1	RTST HOLDINGS LLC	0.00	2,365.61 0.00	1,594.37 0.00	771.24
				Per Diem Interest:		0.00	771.24
30.	11.	2	JAJATI, MOISE	0.00	12,880.37 0.00	8,574.06 0.00	4,306.31
				Per Diem Interest:		0.00	4,306.31
30.	12.	2	FTEHA, ELIE & VIVIAN	0.00	12,960.78 0.00	8,629.76 0.00	4,331.02
				Per Diem Interest:		0.00	4,331.02
30.	13.	2	ZVI BEN HAM, TRUSTEE	0.00	19,266.42 0.00	12,751.79 0.00	6,514.63
				Per Diem Interest:		0.00	6,514.63
30.	14.	2	HADDAD, DAVID & NELLIE	0.00	12,761.55 0.00	8,488.93 0.00	4,272.62
				Per Diem Interest:		0.00	4,272.62
30.	15.	2	MOSSERI, JOSEPH & SANDRA	0.00	9,747.16 0.00	6,516.20 0.00	3,230.96
				Per Diem Interest:		0.00	3,230.96
30.	16.	2	TEBELE, EDWARD & MARLENE	0.00	11,330.84 0.00	7,552.49 0.00	3,778.35
				Per Diem Interest:		0.00	3,778.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	17.	2	GUINDI, VICTOR & NADIA	0.00	16,124.20 0.00 Per Diem Interest:	15,994.64 190.68 0.00	129.56 129.56
30.	18.	2	GF REAL ESTATE PARTNERS, LLC	0.00	23,529.01 0.00 Per Diem Interest:	7,534.62 0.00 291.51	15,994.39 16,285.90
30.	19.	2	DUSHEY, ABE & VIVIAN	0.00	25,559.59 0.00 Per Diem Interest:	8,141.30 62.43 317.87	17,418.29 17,736.16
30.	20.	2	SERURE, JOSEPH	0.00	25,925.45 0.00 Per Diem Interest:	15,915.30 0.00 0.00	10,010.15 10,010.15
30.	21.	2	JD OCEAN LLC % JENEL MGMT CORP	0.00	37,037.87 0.00 Per Diem Interest:	35,764.48 0.00 0.00	1,273.39 1,273.39
31.	1.	2	LEVY, ISAAC	0.00	8,904.38 0.00 Per Diem Interest:	5,688.01 0.00 0.00	3,216.37 3,216.37
31.	3.	2	ZAFRANI, SOPHIE	0.00	6,903.93 0.00 Per Diem Interest:	3,919.18 0.00 0.00	2,984.75 2,984.75
31.	4.	2	ESSES, SEYMOUR	0.00	7,468.48 0.00 Per Diem Interest:	4,747.37 0.00 0.00	2,721.11 2,721.11
31.	5.	2	COHEN, EDMOUND	0.00	7,574.27 0.00 Per Diem Interest:	4,816.74 33.17 0.00	2,757.53 2,757.53
31.	7.	2	COHEN, EDMOUND	0.00	6,332.34 0.00 Per Diem Interest:	4,006.41 177.81 0.00	2,325.93 2,325.93
31.	9.	2	CHERA, MARTY & SARA	0.00	5,998.36 0.00 Per Diem Interest:	3,785.70 20.28 0.00	2,212.66 2,212.66
31.	11.	2	KATZ, STANLEY B.	0.00	5,845.54 0.00 Per Diem Interest:	1,850.29 0.00 44.24	3,995.25 4,039.49
31.	12.	2	DIDIA, DAVID & PAULETTE	0.00	6,888.91 0.00 Per Diem Interest:	4,385.83 0.00 0.00	2,503.08 2,503.08
31.	13.		SHUSTER, ABE		9,702.95	6,209.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,493.64
					Per Diem Interest:	0.00	3,493.64
31.	14.	2	SAVDIE, ISAAC & BRENDA	0.00	6,206.30	3,921.28	2,285.02
					Per Diem Interest:	0.00	2,285.02
31.	15.	2	KIRMAN, RICHARD F & GLADYS J	0.00	5,788.35	3,648.02	2,140.33
					Per Diem Interest:	0.00	2,140.33
31.	16.	2	MANDALAWI, TALI	0.00	13,136.33	8,455.30	4,681.03
					Per Diem Interest:	0.00	4,681.03
32.	1.	2	OVADIA, YONATON	0.00	6,257.13	3,954.92	2,302.21
					Per Diem Interest:	21.16	2,302.21
32.	3.	2	MEVORACH, MOSHE	0.00	5,567.58	3,359.00	2,208.58
					Per Diem Interest:	49.08	2,208.58
32.	4.	2	SUTTON, LAUREN	0.00	6,667.30	4,222.92	2,444.38
					Per Diem Interest:	0.00	2,444.38
32.	5.01	2	VASFAILO, FRANK JR & LUCILLE	0.00	9,440.05	6,038.00	3,402.05
					Per Diem Interest:	0.00	3,402.05
32.	7.	2	KUBIE, PAUL & LETICIA	0.00	6,889.77	4,369.01	2,520.76
					Per Diem Interest:	0.00	2,520.76
32.	8.	2	BEIDA, ALBERT & GINETTE	0.00	6,131.64	3,871.84	2,259.80
					Per Diem Interest:	60.52	2,259.81
32.	9.	2	CIARAMELLA, DAWN	0.00	6,419.96	4,062.12	2,357.84
					Per Diem Interest:	0.00	2,357.84
32.	10.	2	SAFDIEH, ALAN L & SHIRLEY	0.00	6,851.52	4,356.40	2,495.12
					Per Diem Interest:	0.00	2,495.12
32.	11.	2	CHOMALI, CHARLES & ILANA	0.00	9,069.76	5,792.06	3,277.70
					Per Diem Interest:	0.00	3,277.70
32.	12.	2	BRUKMAN, MICHAEL & DEBRA	0.00	13,520.07	8,707.54	4,812.53
					Per Diem Interest:	0.00	4,812.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,812.53
32.	13.	2	RASSAS, RICHARD & GILDA	0.00	6,118.22 0.00	3,870.84 0.00	2,247.38
					Per Diem Interest:	0.00	2,247.38
32.	14.	2	95 MAPLEHURST LAKEWOOD LLC	0.00	6,954.07 0.00	4,411.05 156.36	2,543.02
					Per Diem Interest:	0.00	2,543.02
33.	1.	2	SERUYA, CHARLES	0.00	6,051.78 0.00	3,820.39 0.00	2,231.39
					Per Diem Interest:	0.00	2,231.39
33.	2.	2	DAYAN, RAYMOND & VIVIAN	0.00	5,803.38 0.00	3,657.48 0.00	2,145.90
					Per Diem Interest:	0.00	2,145.90
33.	5.	2	ESSES, ISAAK	0.00	6,123.86 0.00	3,867.68 0.00	2,256.18
					Per Diem Interest:	0.00	2,256.18
33.	6.01	2	LINIADO, MARGARET J	0.00	7,462.92 0.00	4,758.93 0.00	2,703.99
					Per Diem Interest:	0.00	2,703.99
33.	8.	2	ALMALIACH, RIVKA	0.00	5,846.02 0.00	3,788.42 11.68	2,057.60
					Per Diem Interest:	0.00	2,057.60
33.	11.	2	SHAMAH, DAVID RALPH & STEPHANIE	0.00	5,840.20 0.00	3,681.66 0.00	2,158.54
					Per Diem Interest:	0.00	2,158.54
34.	1.	2	PEREZ, FELIX M & EVA M	0.00	6,176.44 0.00	3,899.28 0.00	2,277.16
					Per Diem Interest:	0.00	2,277.16
34.	2.	2	RIEBESELL, MARGARET & CHRISTIAN P	0.00	6,145.85 0.00	3,879.31 0.00	2,266.54
					Per Diem Interest:	0.00	2,266.54
34.	3.	2	ADES, ABRAHAM & ESTHER	0.00	6,941.62 0.00	4,415.61 0.00	2,526.01
					Per Diem Interest:	0.00	2,526.01
34.	4.	2	ERANI, JOY	0.00	5,944.96 0.00	3,751.02 34.39	2,193.94
					Per Diem Interest:	0.00	2,193.94
34.	5.	2	ERANI, MARTIN	0.00	7,231.50 0.00	4,592.87 0.00	2,638.63
					Per Diem Interest:	0.00	2,638.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	6.	2	TOBIAS, JOSEPH	0.00	7,701.84 0.00 Per Diem Interest:	0.00 0.00 249.70	7,701.84 7,951.54
34.	7.	2	BEHRENS, CHARLES & MARY	0.00	6,103.63 0.00 Per Diem Interest:	3,854.02 0.00 0.00	2,249.61 2,249.61
34.	9.	2	NAGAR, JUDAH	0.00	6,899.61 0.00 Per Diem Interest:	4,374.26 0.00 0.00	2,525.35 2,525.35
34.	10.	2	DWEK, JOSEPH MORRIS	0.00	6,400.76 0.00 Per Diem Interest:	4,048.48 0.00 0.00	2,352.28 2,352.28
34.	12.	2	DAYON, CHARLES & ESTHER	0.00	6,359.80 0.00 Per Diem Interest:	4,026.90 0.00 0.00	2,332.90 2,332.90
35.	2.	2	240 CASTEWALL, LLC	0.00	6,207.86 0.00 Per Diem Interest:	1,961.17 0.00 49.06	4,246.69 4,295.75
35.	4.	2	MARLIN, HOWARD & BARBARA	0.00	7,288.05 0.00 Per Diem Interest:	4,631.76 0.00 0.00	2,656.29 2,656.29
35.	5.	2	DINERO, JOANNE	0.00	6,098.46 0.00 Per Diem Interest:	3,851.92 0.00 0.00	2,246.54 2,246.54
35.	7.	2	988 ELIZABETH, LLC	0.00	6,688.56 0.00 Per Diem Interest:	4,236.58 0.00 0.00	2,451.98 2,451.98
35.	8.	2	LOWE, THOMAS E	0.00	6,405.96 0.00 Per Diem Interest:	4,052.66 0.00 0.00	2,353.30 2,353.30
35.	9.	2	SCHMOOL, ISAAC & SUSAN	0.00	6,037.25 0.00 Per Diem Interest:	3,809.88 169.54 0.00	2,227.37 2,227.37
35.	11.	2	SANOUDIS, BARBARA & HENRY, WILLIAM	0.00	6,141.02 0.00 Per Diem Interest:	3,876.25 49.32 0.05	2,264.77 2,264.82
36.	1.	2	ELCHANAN, MARLENE	0.00	6,686.50 0.00 Per Diem Interest:	4,242.52 24.31 0.00	2,443.98 2,443.98
36.	2.		HAIM, STEVEN		6,830.14	4,330.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,500.02
					Per Diem Interest:	0.00	2,500.02
36.	4.	2	GEMAL, EDWARD & NORMA SULTAN	0.00	6,238.45 0.00	3,942.30 0.00	2,296.15
					Per Diem Interest:	0.00	2,296.15
36.	5.	2	HARARY, EDWARD & EFFIE	0.00	6,817.16 0.00	4,320.66 0.00	2,496.50
					Per Diem Interest:	0.00	2,496.50
36.	6.	2	HAIM, ALBERT & DAISY	0.00	6,229.12 0.00	3,936.00 0.00	2,293.12
					Per Diem Interest:	0.00	2,293.12
36.	8.	2	SHAROVE, ROCHELLE	0.00	6,339.58 0.00	4,008.52 0.00	2,331.06
					Per Diem Interest:	0.00	2,331.06
36.	9.	2	LEVY, ALLAN	0.00	6,471.29 0.00	4,094.70 0.00	2,376.59
					Per Diem Interest:	0.00	2,376.59
36.	10.	2	SUTTON, LISA	0.00	6,391.43 0.00	4,042.15 0.00	2,349.28
					Per Diem Interest:	0.00	2,349.28
36.	11.	2	KAIRY, MARSHA & JULIUS	0.00	5,737.43 0.00	3,552.38 0.00	2,185.05
					Per Diem Interest:	0.00	2,185.05
36.	12.	2	240 NORRGROVE, LLC	0.00	6,189.71 0.00	1,955.39 0.00	4,234.32
					Per Diem Interest:	48.81	4,283.13
36.	14.	2	ESSES, GALIT	0.00	6,365.50 0.00	4,025.33 0.00	2,340.17
					Per Diem Interest:	0.00	2,340.17
36.	15.	2	2008 BROTHERS LLC	0.00	10,099.39 0.00	6,495.18 0.00	3,604.21
					Per Diem Interest:	0.00	3,604.21
36.	16.	2	PATEL, DEEPAK	0.00	5,831.39 0.00	3,679.90 22.88	2,151.49
					Per Diem Interest:	0.00	2,151.49
36.	17.	2	SETTON, ALAN & RACHEL	0.00	7,834.58 0.00	4,987.00 0.00	2,847.58
					Per Diem Interest:	0.00	2,847.58
37.	1.	2	NESSER, ISAAC & MAYA	0.00	7,030.55 0.00	4,434.17 0.00	2,596.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,596.38
37.	2.	2	SCHWEKY, SIDNEY & CLAUDIE	0.00	6,891.35 0.00	4,372.16 0.00	2,519.19
					Per Diem Interest:	0.00	2,519.19
37.	4.	2	MALONEY, JAMES J JR & ANN K	0.00	7,010.13 0.00	4,453.09 0.00	2,557.04
					Per Diem Interest:	0.00	2,557.04
37.	5.	2	CARSON, JOANNE P	0.00	7,036.54 0.00	4,466.75 0.00	2,569.79
					Per Diem Interest:	0.00	2,569.79
37.	6.01	2	ABTAN, DAVID & ELSA	0.00	11,037.31 0.00	7,093.20 0.00	3,944.11
					Per Diem Interest:	0.00	3,944.11
37.	6.02	2	SEROR, NISSIM & AIMEE	0.00	4,571.34 0.00	2,856.62 5.72	1,714.72
					Per Diem Interest:	0.00	1,714.72
37.	6.03	2	BOTTON, CHARLES & MARILYN	0.00	7,751.13 0.00	4,935.50 0.00	2,815.63
					Per Diem Interest:	0.00	2,815.63
37.	7.	2	SAVDIE, ALBERT & CLAUDETTE	0.00	6,642.09 0.00	4,543.48 0.00	2,098.61
					Per Diem Interest:	0.00	2,098.61
37.	8.	2	TEICHER, MELINDA A	0.00	6,785.52 0.00	4,298.59 0.00	2,486.93
					Per Diem Interest:	0.00	2,486.93
37.	9.	2	MORGAN, RUBY F	0.00	7,911.58 0.00	5,038.57 0.00	2,873.01
					Per Diem Interest:	0.00	2,873.01
37.	10.	2	ANTAR, ROBERT & ROSIE	0.00	9,135.13 0.00	5,838.31 27.12	3,296.82
					Per Diem Interest:	0.00	3,296.82
37.	11.	2	GUBERMAN, MARTIN JAY & EDITH JEAN	0.00	6,839.45 0.00	4,334.33 0.00	2,505.12
					Per Diem Interest:	0.00	2,505.12
37.	12.	2	BRAUN, RICHARD A & ERIC A	0.00	7,018.35 0.00	4,451.88 62.45	2,566.47
					Per Diem Interest:	0.00	2,566.47
37.	15.01	2	HOLZER, MARIA T	0.00	7,706.02 0.00	4,907.12 0.00	2,798.90
					Per Diem Interest:	0.00	2,798.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
37.	16.	2	TAWIL, REUBEN D & MARILYN	0.00	9,360.71 0.00 Per Diem Interest:	5,986.50 0.00 0.00	3,374.21 3,374.21
37.	17.	2	SALOMON, BENJAMIN & RACHEL, TRUSTEE	0.00	15,043.61 0.00 Per Diem Interest:	9,705.99 317.29 0.00	5,337.62 5,337.62
37.	19.01	2	ENGEL, SAMUEL & JOELLE	0.00	14,615.81 0.00 Per Diem Interest:	9,427.47 0.00 0.00	5,188.34 5,188.34
37.	19.02	2	GRAUMAN, LILLIAN & TELONI,FRANCESCA	0.00	9,317.18 0.00 Per Diem Interest:	5,961.29 0.00 0.00	3,355.89 3,355.89
37.	21.	2	VAN COURT RENTAL LLC	0.00	9,878.80 0.00 Per Diem Interest:	0.00 0.00 417.79	9,878.80 10,296.59
37.	23.	2	ABADY, GLEN & FLORETTE COHEN	0.00	7,719.44 0.00 Per Diem Interest:	4,909.22 0.00 0.00	2,810.22 2,810.22
37.	24.	2	MIZRAHI, SOLOMON & SHERYL	0.00	7,120.94 0.00 Per Diem Interest:	4,509.84 0.00 0.00	2,611.10 2,611.10
37.	26.	2	LEVY, ALTOUNE & ELIE	0.00	6,470.76 0.00 Per Diem Interest:	4,093.65 0.00 0.00	2,377.11 2,377.11
37.	27.	2	NOVICK, GARY & PHYLLIS	0.00	6,156.22 0.00 Per Diem Interest:	3,885.62 10.54 0.00	2,270.60 2,270.60
37.	28.	2	SAYEGH, SOLOMON & HARRIET RITA,ETAL	0.00	7,412.99 0.00 Per Diem Interest:	4,710.58 0.00 0.00	2,702.41 2,702.41
37.	30.	2	JACOBS, STEPHEN A	0.00	7,011.12 0.00 Per Diem Interest:	4,456.54 33.39 0.00	2,554.58 2,554.58
37.	31.	2	SAKA, JACK & YAFFA	0.00	6,930.44 0.00 Per Diem Interest:	6,750.44 0.00 0.00	180.00 180.00
37.	32.	2	TAWIL, STEVE	0.00	7,998.99 0.00 Per Diem Interest:	5,097.35 0.00 0.00	2,901.64 2,901.64
37.	33.		257 PARK AVE LLC		8,221.42	5,239.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	13.10	2,982.18
					Per Diem Interest:	0.00	2,982.18
37.	34.	2	BREWER, RICHARD E & PATRICIA A	0.00	6,806.27	4,313.31	2,492.96
					Per Diem Interest:	0.00	2,492.96
37.	35.	2	HAZARD, JOHN F & SHARON	0.00	7,203.70	4,570.87	2,632.83
					Per Diem Interest:	0.00	2,632.83
37.	36.	2	ALCOTT, CHARLES & ANGELA	0.00	9,714.05	6,213.58	3,500.47
					Per Diem Interest:	0.00	3,500.47
37.	37.	2	PARK AVENUE FINANCIAL, LLC	0.00	7,157.64	4,204.00	2,953.64
					Per Diem Interest:	0.00	2,953.64
37.	38.01	2	BOTTON, DORIT	0.00	8,619.73	5,506.19	3,113.54
					Per Diem Interest:	0.00	3,113.54
37.	38.02	2	LEVY, ALTOUNE	0.00	8,494.24	5,424.21	3,070.03
					Per Diem Interest:	0.00	3,070.03
37.	38.03	2	GUZMANN, MARGARETE	0.00	7,662.50	4,881.90	2,780.60
					Per Diem Interest:	0.00	2,780.60
37.	40.01	2	EASTMAN, MOSES	0.00	9,501.30	0.00	9,501.30
					Per Diem Interest:	255.54	9,647.32
37.	40.02	2	TOBIAS, ALAN	0.00	8,892.64	5,699.58	3,193.06
					Per Diem Interest:	0.00	3,193.06
37.	42.01	2	KAIREY, MARTIN & ELYSE	0.00	8,508.37	5,446.28	3,062.09
					Per Diem Interest:	0.00	3,062.09
37.	42.02	2	PARK AVENUE SYNAGOGUE	0.00	7,559.72	4,804.12	2,755.60
					Per Diem Interest:	0.00	2,755.60
38.	1.	2	814 HILLCREST RD LLC	0.00	7,486.93	2,368.23	5,118.70
					Per Diem Interest:	204.67	5,146.51
38.	2.	2	SAFDIEH, ROBERT & CANDICE	0.00	6,425.30	4,081.04	2,344.26
					Per Diem Interest:	44.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,344.26
38.	4.	2	SAFDIE, SAMUEL	0.00	10,209.09 0.00	6,543.53 0.00	3,665.56
					Per Diem Interest:	0.00	3,665.56
38.	5.	2	MUSTACCHI, YEHUDA A & SAYEGH, SOLOM	0.00	8,704.18 0.00	5,553.49 0.00	3,150.69
					Per Diem Interest:	0.00	3,150.69
39.	1.	2	MEVORACH, MOSHE & MARIELLA	0.00	6,519.04 0.00	4,130.43 0.00	2,388.61
					Per Diem Interest:	0.00	2,388.61
39.	2.	2	DABAH, VICTOR	0.00	9,187.02 0.00	5,876.14 0.00	3,310.88
					Per Diem Interest:	0.00	3,310.88
39.	4.	2	LEVY, JOSEPH & CRYSTAL	0.00	8,291.72 8,032.80	10,656.10 0.00	5,668.42
					Per Diem Interest:	0.00	5,668.42
39.	5.02	2	MONTELEONE, GUIDO & STELLA	0.00	7,453.99 0.00	4,741.06 0.00	2,712.93
					Per Diem Interest:	0.00	2,712.93
39.	5.03	2	GEMAL, MARSHALL & MILYA	0.00	8,262.42 0.00	5,269.72 0.00	2,992.70
					Per Diem Interest:	0.00	2,992.70
39.	5.04	2	SETTON, JEFFREY & TAMMY	0.00	8,203.31 0.00	5,231.88 0.00	2,971.43
					Per Diem Interest:	0.00	2,971.43
39.	5.08	2	GOLDENTHAL, HANAN & HAVA	0.00	8,743.65 0.00	5,585.02 0.00	3,158.63
					Per Diem Interest:	0.00	3,158.63
39.	5.10	2	MAVORAH, ISAAC & LAURIE A	0.00	9,606.01 0.00	6,149.40 0.00	3,456.61
					Per Diem Interest:	0.00	3,456.61
39.	6.	2	ANTEBY, EDWARD & CHERYL	0.00	8,574.10 0.00	5,476.76 0.00	3,097.34
					Per Diem Interest:	0.00	3,097.34
39.	7.	2	RISHTY FAMILY IRREVOCABLE TRUST	0.00	8,557.49 0.00	5,464.15 0.00	3,093.34
					Per Diem Interest:	0.00	3,093.34
39.	8.	2	CHEMTOB, SARI	0.00	9,324.96 0.00	5,966.60 0.00	3,358.36
					Per Diem Interest:	0.00	3,358.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	9.	2	SHAMA, MARC	0.00	8,969.25 0.00 Per Diem Interest:	5,710.90 84.43 0.05	3,258.35 3,258.40
40.	1.	2	SAADA, SIDNEY	0.00	10,524.90 0.00 Per Diem Interest:	6,750.58 0.00 0.00	3,774.32 3,774.32
40.	2.	2	SCHMOOL, ISAAC A & MERYL	0.00	8,763.88 0.00 Per Diem Interest:	5,598.68 0.00 0.00	3,165.20 3,165.20
40.	3.	2	763 NORWOOD LLC	0.00	7,522.58 0.00 Per Diem Interest:	4,799.92 0.00 0.00	2,722.66 2,722.66
40.	4.	2	RICARDY, RICHARD & JEAN	0.00	7,602.88 0.00 Per Diem Interest:	4,848.40 0.00 0.00	2,754.48 2,754.48
40.	5.	2	HAZLEY, SUSAN J RICARDY	0.00	7,512.21 0.00 Per Diem Interest:	4,793.61 0.00 0.00	2,718.60 2,718.60
40.	6.	2	SAFDIAH, MAX & RITA	0.00	7,034.10 0.00 Per Diem Interest:	4,480.42 0.00 0.00	2,553.68 2,553.68
40.	7.	2	SAFDIAH, HALFON & SARA	0.00	6,507.77 0.00 Per Diem Interest:	4,136.74 0.00 0.00	2,371.03 2,371.03
40.	8.	2	REICHERT, JOAN A	0.00	6,224.63 0.00 Per Diem Interest:	3,951.76 0.00 0.00	2,272.87 2,272.87
40.	9.	2	SHAMASH, MAURICE	0.00	7,432.85 0.00 Per Diem Interest:	4,740.01 0.00 0.00	2,692.84 2,692.84
40.	10.	2	PAONE, PAOLO D & MILDRED	0.00	7,701.90 0.00 Per Diem Interest:	4,907.12 0.00 0.00	2,794.78 2,794.78
40.	11.	2	KBABYEH, JOULI	0.00	6,668.90 0.00 Per Diem Interest:	4,228.18 0.00 0.00	2,440.72 2,440.72
40.	12.	2	BRAHA, MORRIS	0.00	7,441.92 0.00 Per Diem Interest:	4,665.39 0.00 0.00	2,776.53 2,776.53
40.	13.		MASLATON, SION & LOUISE		16,599.41	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	237.37	16,599.41
					Per Diem Interest:	474.74	17,074.15
40.	14.	2	NACHUM, MOSHE & MIRIAM	0.00	9,865.83 0.00	6,320.72 0.00	3,545.11
					Per Diem Interest:	0.00	3,545.11
41.	1.	2	SASSON, ELI & DINA	0.00	7,490.81 0.00	4,765.24 0.00	2,725.57
					Per Diem Interest:	0.00	2,725.57
41.	2.	2	ANCONA, SAUL & EMILIA	0.00	7,137.16 0.00	4,534.02 0.00	2,603.14
					Per Diem Interest:	0.00	2,603.14
41.	3.	2	PARLATO, J M & GRECO, M L	0.00	7,209.23 0.00	4,581.31 0.00	2,627.92
					Per Diem Interest:	0.00	2,627.92
41.	4.	2	COHEN, ISAAC & MICHEL	0.00	8,237.02 0.00	5,253.95 0.00	2,983.07
					Per Diem Interest:	0.00	2,983.07
41.	6.	2	LEVIOV, CHAIM & LATI, BELLA	0.00	12,619.88 0.00	8,121.08 0.00	4,498.80
					Per Diem Interest:	0.00	4,498.80
41.	7.	2	ESSES, SAM & GALIT	0.00	6,774.16 0.00	2,148.25 0.00	4,625.91
					Per Diem Interest:	57.20	4,683.11
41.	8.	2	SILVER, PHILIP	0.00	8,350.06 0.00	5,327.52 230.67	3,022.54
					Per Diem Interest:	0.00	3,022.54
41.	11.	2	SHALAM, SOLOMON & LAUREN	0.00	6,945.81 0.00	4,408.95 0.00	2,536.86
					Per Diem Interest:	0.00	2,536.86
42.	1.	2	KASSAB, EZRA	0.00	7,598.15 0.00	4,835.65 0.00	2,762.50
					Per Diem Interest:	0.00	2,762.50
42.	3.	2	TAWIL, RAFAEL D.	0.00	6,721.62 0.00	4,403.69 0.00	2,317.93
					Per Diem Interest:	0.00	2,317.93
42.	4.	2	SCHEER, STUART A	0.00	6,473.41 0.00	4,101.00 0.00	2,372.41
					Per Diem Interest:	0.00	2,372.41
42.	5.	2	PULLANO, LOUIS J & LORETTA	0.00	6,412.85 0.00	4,048.57 0.00	2,364.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,364.28
42.	6.	2	ABADI, SADDIGH & JOELLE CONY-	0.00	15,905.46 0.00	10,322.92 0.00	5,582.54
					Per Diem Interest:	0.00	5,582.54
42.	11.	2	ANTEBY, MAX & SUSAN	0.00	8,178.95 0.00	5,216.12 0.00	2,962.83
					Per Diem Interest:	0.00	2,962.83
42.	12.	2	SAKA, MARVIN	0.00	7,433.26 0.00	4,736.45 0.00	2,696.81
					Per Diem Interest:	0.00	2,696.81
42.	13.	2	ASE, JACOB & NADIA	0.00	8,921.52 0.00	5,701.68 0.00	3,219.84
					Per Diem Interest:	0.00	3,219.84
43.	1.	2	FERREE, LAURENCE JR	0.00	5,411.08 0.00	3,401.11 0.00	2,009.97
					Per Diem Interest:	0.00	2,009.97
43.	2.	2	CARLEY, LAURIE H & ROY A	0.00	7,196.75 0.00	4,568.70 0.00	2,628.05
					Per Diem Interest:	0.00	2,628.05
43.	3.	2	SHEMUELI, MEIR & OLGA	0.00	8,205.85 4,005.36	7,849.92 0.00	4,361.29
					Per Diem Interest:	0.00	4,361.29
43.	4.	2	RUDY, NATHAN ELIOT	0.00	5,972.95 0.00	3,767.84 0.00	2,205.11
					Per Diem Interest:	0.00	2,205.11
43.	5.	2	BARRIS, MICHAEL H & MARVEL, BONNIE	0.00	5,970.36 0.00	3,766.79 0.00	2,203.57
					Per Diem Interest:	0.00	2,203.57
43.	6.	2	CHAYO, LINDA	0.00	9,555.68 0.00	12.12 0.00	9,543.56
					Per Diem Interest:	328.61	9,872.17
43.	7.	2	SHREM, ALAN & RAQUEL	0.00	7,062.45 0.00	4,481.47 0.00	2,580.98
					Per Diem Interest:	0.00	2,580.98
43.	8.	2	JOHNS, PETER V & CAROL S	0.00	7,830.14 0.00	4,982.86 0.00	2,847.28
					Per Diem Interest:	0.00	2,847.28
43.	9.	2	870 WOODGATE LB, LLC	0.00	7,392.78 0.00	4,699.02 17.44	2,693.76
					Per Diem Interest:	0.00	2,693.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
43.	10.	2	KOREEN, CARL & SANDRA	0.00	5,789.08 0.00 Per Diem Interest:	3,645.99 0.00 0.00	2,143.09 2,143.09
43.	11.	2	SHAMAH, DAVID & RUBY	0.00	5,884.80 0.00 Per Diem Interest:	3,711.08 0.00 0.00	2,173.72 2,173.72
43.	14.	2	SHIFFLER, HELEN L	0.00	6,382.09 0.00 Per Diem Interest:	4,035.84 0.00 0.00	2,346.25 2,346.25
43.	15.	2	SAVDIE, JACK & MOLLY	0.00	11,243.59 0.00 Per Diem Interest:	0.00 158.78 317.55	11,243.59 11,561.14
43.	16.	2	ELASHKAR, ELIAS & JUDY	0.00	6,811.48 0.00 Per Diem Interest:	4,319.61 0.00 0.00	2,491.87 2,491.87
44.	1.	2	MASSRE, ISAAC & EFRAT	0.00	6,157.59 0.00 Per Diem Interest:	3,891.86 0.00 0.00	2,265.73 2,265.73
44.	2.	2	GINDI, ISAAC	0.00	7,450.84 0.00 Per Diem Interest:	4,734.76 0.00 0.00	2,716.08 2,716.08
44.	3.	2	EDDI, ELY	0.00	12,297.14 0.00 Per Diem Interest:	7,943.46 0.00 0.00	4,353.68 4,353.68
44.	4.	2	BORKOVIC, LEE E	0.00	5,752.56 0.00 Per Diem Interest:	3,623.85 0.00 0.00	2,128.71 2,128.71
44.	5.	2	286 CUMMINGS AVENUE LLC	0.00	9,551.01 0.00 Per Diem Interest:	6,109.47 0.00 0.00	3,441.54 3,441.54
44.	6.	2	A.D.CAPITAL, LLC	0.00	10,132.83 0.00 Per Diem Interest:	6,489.93 31.35 0.00	3,642.90 3,642.90
44.	9.	2	J & I DEVELOPMENT ERIE PLAZA LLC	0.00	12,100.78 0.00 Per Diem Interest:	7,779.50 0.00 0.00	4,321.28 4,321.28
44.	10.	2	273 LOCKWOOD LLC	0.00	11,287.66 0.00 Per Diem Interest:	7,245.60 0.00 0.00	4,042.06 4,042.06
44.	12.		DUSHEY, JOSEPH & ESTELLE		7,098.74	4,504.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,594.15
					Per Diem Interest:	0.00	2,594.15
44.	13.	2	YEDID, RAYMOND & BERNA	0.00	5,919.53 0.00	3,733.15 0.00	2,186.38
					Per Diem Interest:	0.00	2,186.38
44.	15.	2	ELLIS, MICHAEL G & JOYCE P	0.00	6,387.49 0.00	4,036.96 0.00	2,350.53
					Per Diem Interest:	0.00	2,350.53
44.	16.	2	FARLEY, LAWRENCE M & LINDA	0.00	7,211.30 0.00	4,581.31 0.00	2,629.99
					Per Diem Interest:	0.00	2,629.99
45.	1.	2	GINDI, NISSIM & NADIA	0.00	8,838.02 0.00	5,645.97 0.00	3,192.05
					Per Diem Interest:	0.00	3,192.05
45.	2.	2	GEMAL, ABRAHAM	0.00	6,941.10 0.00	4,401.59 0.00	2,539.51
					Per Diem Interest:	0.00	2,539.51
45.	4.	2	RUDY, EDDIE & NANCY	0.00	8,231.58 0.00	4,960.72 0.00	3,270.86
					Per Diem Interest:	0.00	3,270.86
45.	5.	2	LATI, IZHAK & CHOUKA, ILYAHO	0.00	12,676.88 0.00	8,154.71 0.00	4,522.17
					Per Diem Interest:	0.00	4,522.17
45.	6.	2	MOSES, DAVID & AVIGAYIL	0.00	5,935.09 0.00	3,743.66 0.00	2,191.43
					Per Diem Interest:	0.00	2,191.43
45.	7.	2	PLANTAMURA, CHRIS N. & TERRY K.	0.00	6,703.60 0.00	4,246.04 0.00	2,457.56
					Per Diem Interest:	0.00	2,457.56
45.	9.	2	LISS, KENNETH & STACY	0.00	6,141.98 0.00	3,877.14 0.00	2,264.84
					Per Diem Interest:	0.00	2,264.84
45.	10.	2	MIZRAHI, DEVORAH	0.00	8,322.56 0.00	5,307.55 0.00	3,015.01
					Per Diem Interest:	0.00	3,015.01
45.	11.	2	SALMAN, YONI & EVA	0.00	9,960.15 0.00	6,377.47 0.00	3,582.68
					Per Diem Interest:	0.00	3,582.68
45.	12.	2	279 HIGHLAND LLC	0.00	9,889.11 0.00	6,330.18 52.46	3,558.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,558.93
45.	13.	2	COHEN, DANIEL & AVRAHAM	0.00	9,810.05 0.00	6,308.10 0.00	3,501.95
					Per Diem Interest:	0.00	3,501.95
45.	14.	2	DINGMAN, GORDON & MARY ANN	0.00	5,675.81 0.00	3,573.40 0.00	2,102.41
					Per Diem Interest:	0.00	2,102.41
45.	16.	2	SUTTON, ALBERT & JUDITH	0.00	5,838.64 0.00	3,680.60 0.00	2,158.04
					Per Diem Interest:	0.00	2,158.04
45.	17.	2	GERARDI, ROBERT D	0.00	6,186.10 0.00	4,209.72 0.00	1,976.38
					Per Diem Interest:	0.00	1,976.38
46.	2.	2	IL INVESTMENTS LLC	0.00	14,577.93 0.00	9,399.10 0.00	5,178.83
					Per Diem Interest:	0.00	5,178.83
46.	4.	2	ASHKENAZI, ELY D	0.00	6,573.95 0.00	4,213.46 0.00	2,360.49
					Per Diem Interest:	0.00	2,360.49
46.	6.	2	MILLER, EDWARD	0.00	6,411.65 0.00	4,055.81 0.00	2,355.84
					Per Diem Interest:	0.00	2,355.84
46.	7.	2	COHEN, AVRAHAM & MARSHA	0.00	6,709.80 0.00	4,248.14 0.00	2,461.66
					Per Diem Interest:	0.00	2,461.66
46.	9.	2	SARDAR, LEON & RAPHAEL	0.00	7,213.38 0.00	4,583.41 0.00	2,629.97
					Per Diem Interest:	0.00	2,629.97
46.	10.	2	COHEN, YEHOShUA & SAMAR	0.00	6,990.45 0.00	4,442.58 0.00	2,547.87
					Per Diem Interest:	0.00	2,547.87
46.	13.	2	HUSNEY, STUART E	0.00	6,957.18 0.00	4,413.15 0.00	2,544.03
					Per Diem Interest:	0.00	2,544.03
46.	14.	2	ZAAFARANI, YOSEF	0.00	9,712.29 0.00	6,215.62 0.00	3,496.67
					Per Diem Interest:	0.00	3,496.67
46.	15.	2	2008 BROTHERS LLC	0.00	9,145.24 0.00	5,870.89 0.00	3,274.35
					Per Diem Interest:	0.00	3,274.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.	18.	2	AD FINANCE, LLC	0.00	10,497.67 0.00 Per Diem Interest:	5,966.53 0.00 0.00	4,531.14 4,531.14
46.	19.	2	MEVORACH, MOSHE	0.00	5,944.43 0.00 Per Diem Interest:	3,749.97 0.00 0.00	2,194.46 2,194.46
47.	1.	2	GAMMAL, MARGARET	0.00	6,876.80 0.00 Per Diem Interest:	4,359.55 0.00 0.00	2,517.25 2,517.25
47.	2.	2	TAUBER, ARTHUR & JEAN P	0.00	6,492.25 0.00 Per Diem Interest:	4,106.33 0.00 0.00	2,385.92 2,385.92
47.	3.	2	921 WOODGATE LLC	0.00	6,120.74 0.00 Per Diem Interest:	1,932.79 0.00 47.83	4,187.95 4,235.78
47.	4.	2	KERECMAN, ERIC K	0.00	8,255.65 0.00 Per Diem Interest:	5,262.36 0.00 0.00	2,993.29 2,993.29
47.	6.	2	COHEN, EDMOUND	0.00	7,451.91 0.00 Per Diem Interest:	4,738.96 0.00 0.00	2,712.95 2,712.95
47.	7.	2	COHEN, EDMOUND	0.00	6,365.50 0.00 Per Diem Interest:	4,025.33 0.00 0.00	2,340.17 2,340.17
47.	8.	2	BRYSON, JOAN L	0.00	7,627.68 0.00 Per Diem Interest:	4,851.42 8.82 0.00	2,776.26 2,776.26
47.	10.	2	212 HIGHLAND AVENUE LLC	0.00	6,474.40 0.00 Per Diem Interest:	0.00 0.00 270.39	6,474.40 6,744.79
47.	11.	2	LATI, IZHAK & CHOUEKA, ILYAHO	0.00	9,461.58 4,964.93 Per Diem Interest:	9,300.31 0.00 0.00	5,126.20 5,126.20
47.	12.	2	HEID, KATHLEEN M	0.00	6,967.69 0.00 Per Diem Interest:	4,434.17 0.00 0.00	2,533.52 2,533.52
47.	16.	2	COHEN, DORON & GAIL	0.00	7,111.71 0.00 Per Diem Interest:	4,514.05 0.00 0.00	2,597.66 2,597.66
47.	17.		ESSES, ALBERT		9,378.33	5,997.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,381.32
					Per Diem Interest:	0.00	3,381.32
47.	18.	2	COHEN, EDMOUND	0.00	7,144.89	4,535.07	2,609.82
					Per Diem Interest:	0.00	2,609.82
47.	19.	2	COHEN, EDMOUND	0.00	11,094.73	7,117.37	3,977.36
					Per Diem Interest:	0.00	3,977.36
47.	20.	2	SHABOTT, ELLEN, TRUSTEE	0.00	6,511.22	4,120.98	2,390.24
					Per Diem Interest:	0.00	2,390.24
48.	1.	2	NESSER, DAVID & LORI F	0.00	7,357.52	4,675.90	2,681.62
					Per Diem Interest:	0.00	2,681.62
48.	2.	2	BALD, HOWARD R & SHERI E	0.00	9,540.62	6,101.06	3,439.56
					Per Diem Interest:	0.00	3,439.56
48.	3.	2	KERNS, THOMAS & TAMMARU, KATRIN	0.00	5,812.70	3,661.69	2,151.01
					Per Diem Interest:	0.00	2,151.01
48.	5.01	2	COHEN, ALAN & EDNA	0.00	4,508.05	2,812.48	1,695.57
					Per Diem Interest:	0.00	1,695.57
48.	5.02	2	COHEN, ALAN & EDNA	0.00	9,255.97	5,919.23	3,336.74
					Per Diem Interest:	0.00	3,336.74
48.	7.	2	ZAMI, JOSEPH & LISA	0.00	12,726.15	8,180.86	4,545.29
					Per Diem Interest:	393.05	4,545.34
48.	8.	2	FARAH, ABE & ASTELLA	0.00	7,348.77	4,676.95	2,671.82
					Per Diem Interest:	0.00	2,671.82
48.	9.	2	SAFDIEH, STEVEN & RIVKA	0.00	7,205.05	4,575.01	2,630.04
					Per Diem Interest:	0.00	2,630.04
48.	10.01	2	GUINDI, HENRY V	0.00	21,128.01	13,808.31	7,319.70
					Per Diem Interest:	10.17	7,319.70
48.	12.	2	MANDIL, MIRIAM & JOSEPH	0.00	6,799.00	4,360.60	2,438.40
					Per Diem Interest:	0.00	2,438.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,438.40
48.	13.	2	SENA, LOUIS A JR	0.00	6,322.99 0.00	3,998.01 0.00	2,324.98
					Per Diem Interest:	0.00	2,324.98
49.	4.	2	FARHI, LEON	0.00	13,133.74 4,227.13	12,681.38 0.00	4,679.49
					Per Diem Interest:	0.00	4,679.49
49.	6.	2	LUCATORTO, BELINDA	0.00	6,290.84 0.00	3,976.99 0.00	2,313.85
					Per Diem Interest:	0.00	2,313.85
49.	7.	2	CUMMINGS MAZAL TOV LLC	0.00	7,027.18 0.00	4,458.34 0.00	2,568.84
					Per Diem Interest:	0.00	2,568.84
49.	8.	2	ASHKENAZIE, JOY C	0.00	5,972.44 0.00	1,818.49 175.26	4,153.95
					Per Diem Interest:	38.04	4,191.99
49.	11.	2	KMECZ, JOHN	0.00	5,777.16 0.00	3,638.63 0.00	2,138.53
					Per Diem Interest:	0.00	2,138.53
49.	12.	2	SAVDIE, ISAAC & BRENDA	0.00	9,288.83 0.00	5,960.22 0.00	3,328.61
					Per Diem Interest:	0.00	3,328.61
49.	13.	2	SHERRILL, SUE	0.00	5,840.64 0.00	3,682.32 0.01	2,158.32
					Per Diem Interest:	0.00	2,158.32
49.	14.	2	SAFDIEH, MEYER & HANNAH	0.00	6,254.01 0.00	3,952.81 0.00	2,301.20
					Per Diem Interest:	0.00	2,301.20
49.	15.	2	CLARK, LINDA P	0.00	5,595.44 0.00	3,525.92 0.00	2,069.52
					Per Diem Interest:	0.00	2,069.52
49.	16.	2	DZIEDZIC, EDWARD & MAUREEN	0.00	5,454.92 0.00	3,430.47 0.00	2,024.45
					Per Diem Interest:	0.00	2,024.45
50.	1.	2	855 WOODGATE LLC	0.00	12,737.65 0.00	8,204.11 342.42	4,533.54
					Per Diem Interest:	0.00	4,533.54
50.	3.	2	MINDLIN, MICHAEL & MARTHA	0.00	10,840.16 0.00	6,954.47 0.00	3,885.69
					Per Diem Interest:	0.00	3,885.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50.	4.	2	GINDI, MICHAEL & STACEY	0.00	8,714.07 0.00	5,562.95 0.00	3,151.12
					Per Diem Interest:	0.00	3,151.12
50.	5.	2	MONMOUTH REALTY GROUP, LLC	0.00	9,644.45 0.00	3,093.85 74.49	6,550.60
					Per Diem Interest:	98.04	6,648.64
50.	6.	2	FARHI, JAK	0.00	7,098.76 0.00	4,510.54 114.92	2,588.22
					Per Diem Interest:	0.00	2,588.22
50.	7.	2	FARHI, ALBERT	0.00	10,075.75 160.81	6,559.30 96.75	3,677.26
					Per Diem Interest:	0.00	3,677.26
50.	8.	2	TORKIEH, JACQUES	0.00	8,744.95 0.00	5,665.94 0.00	3,079.01
					Per Diem Interest:	0.00	3,079.01
51.	1.	2	SWASZEK, JOHN S	0.00	5,978.66 0.00	3,773.09 0.00	2,205.57
					Per Diem Interest:	0.00	2,205.57
51.	2.	2	HARARI, ABRAHAM & FRIMETTE	0.00	6,692.20 0.00	4,245.53 11.58	2,446.67
					Per Diem Interest:	0.00	2,446.67
51.	4.	2	HARARI, ABRAHAM & FRIMETTE	0.00	7,410.40 0.00	4,716.38 13.69	2,694.02
					Per Diem Interest:	0.00	2,694.02
51.	5.	2	GRIMM, FRANCIS A JR & LENORE T	0.00	5,607.21 0.00	3,541.94 0.00	2,065.27
					Per Diem Interest:	0.00	2,065.27
52.	1.	2	SHILOACH, ABRAHAM	0.00	7,499.60 0.00	4,768.39 0.00	2,731.21
					Per Diem Interest:	0.00	2,731.21
52.	2.01	2	HADEF, ALBERT	0.00	7,884.88 0.00	5,019.58 0.00	2,865.30
					Per Diem Interest:	0.00	2,865.30
52.	4.01	2	LATI, IZHAK & CHOUKA, ILYAHO	0.00	13,832.24 0.00	8,911.43 0.00	4,920.81
					Per Diem Interest:	0.00	4,920.81
52.	5.	2	KRAIEM, SOL	0.00	5,968.95 0.00	3,780.45 0.00	2,188.50
					Per Diem Interest:	0.00	2,188.50
52.	6.		MERCADO, JOSIE & MONDACA, MARISOL R.		6,493.09	4,111.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,381.58
					Per Diem Interest:	0.00	2,381.58
52.	7.	2	TAWIL, EDDIE	0.00	7,240.32	4,598.13	2,642.19
					Per Diem Interest:	0.00	2,642.19
52.	8.	2	837 HOEY LLC	0.00	5,757.75	1,814.03	3,943.72
					Per Diem Interest:	42.66	3,986.38
52.	9.	2	KOHEN, SAMI	0.00	7,079.16	4,187.19	2,891.97
					Per Diem Interest:	0.00	2,891.97
53.	1.	2	BAHARY, ISAAC	0.00	8,804.80	5,620.75	3,184.05
					Per Diem Interest:	0.00	3,184.05
53.	2.	2	SANANES, AMRAM & JACQUELINE	0.00	6,271.80	3,980.14	2,291.66
					Per Diem Interest:	0.00	2,291.66
53.	3.	2	YEDID, IKEY & ALBERT	0.00	5,990.73	3,795.16	2,195.57
					Per Diem Interest:	0.00	2,195.57
53.	4.	2	TICE, KENNETH R & FRANCES ET AL	0.00	5,605.29	0.00	5,605.29
					Per Diem Interest:	232.80	5,838.09
53.	5.	2	HALLAM, LAURIE ANN	0.00	5,733.51	3,625.55	2,107.96
					Per Diem Interest:	0.00	2,107.96
54.	2.	2	HENRY, SHIRLEY R, ETAL, TRUSTEES	0.00	57,889.25	0.00	57,889.25
					Per Diem Interest:	386.60	58,275.85
54.	3.	2	SHALOM,SALLY C/O E SHALOM Q4 DESIGN	0.00	51,710.91	0.00	51,710.91
					Per Diem Interest:	2,283.26	53,994.17
55.	2.	2	JAMMAL, ALBERT	0.00	11,622.55	3,858.27	7,764.28
					Per Diem Interest:	170.88	7,935.16
55.	3.	2	SIEGEL, NORMAN & HERMINE	0.00	13,326.75	8,884.17	4,442.58
					Per Diem Interest:	0.00	4,442.58
55.	4.	2	GEMAL, ALICE	0.00	14,160.14	10,358.66	3,801.48
					Per Diem Interest:	0.00	3,801.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,801.48
55.	6.	2	NEUBERGER BERMAN TRUST CO OF DELAWA	0.00	14,044.22 0.00	9,356.00 0.00	4,688.22
				Per Diem Interest:		0.00	4,688.22
55.	7.	1	JEMAL, DOUGLAS	0.00	9,667.81 0.00	6,516.20 0.00	3,151.61
				Per Diem Interest:		0.00	3,151.61
55.	9.	2	KAFIF, SOLOMON	0.00	24,113.13 0.00	15,947.54 883.70	8,165.59
				Per Diem Interest:		0.00	8,165.59
55.	10.	2	STEIN, MICHAEL & CYNTHIA	0.00	20,854.36 22,548.16	0.00 0.00	43,402.52
				Per Diem Interest:		1,885.85	45,288.37
56.	3.	2	BENHAIM, ZVI & JODY	0.00	58,088.21 0.00	37,664.69 0.00	20,423.52
				Per Diem Interest:		0.00	20,423.52
56.	4.01	2	TAWIL, JOSEPH & JOYCE	0.00	45,044.02 0.00	29,515.24 0.00	15,528.78
				Per Diem Interest:		0.00	15,528.78
56.	5.	1	JEMAL, NORMAN	0.00	45,979.80 0.00	31,057.05 0.00	14,922.75
				Per Diem Interest:		0.00	14,922.75
56.	6.04	2	JEMAL, DOUGLAS D & JOYCE E	0.00	84,742.91 0.00	56,450.26 0.00	28,292.65
				Per Diem Interest:		0.00	28,292.65
56.	6.05	2	JEMAL, DOUGLAS D & JOYCE E	0.00	31,843.46 0.00	21,341.61 0.00	10,501.85
				Per Diem Interest:		0.00	10,501.85
56.	7.01	1	JEMAL, DOUGLAS	0.00	28,270.06 0.00	18,050.93 0.00	10,219.13
				Per Diem Interest:		0.00	10,219.13
56.	7.03	1	JEMAL, DOUGLAS D	0.00	28,620.15 0.00	18,287.40 0.00	10,332.75
				Per Diem Interest:		0.00	10,332.75
56.	8.	2	JEMAL, DOUGLAS D & JOYCE E	0.00	69,906.27 0.00	46,939.76 0.00	22,966.51
				Per Diem Interest:		0.00	22,966.51
56.	13.	1	DODELSON, SAKI	0.00	10,290.21 0.00	6,936.60 0.00	3,353.61
				Per Diem Interest:		0.00	3,353.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
56.	15.	2	JEMAL, NORMAN A	0.00	11,964.44 0.00 Per Diem Interest:	8,011.78 0.00 0.00	3,952.66 3,952.66
57.	2.	1	JM PULLMAN AVENUE LLC	0.00	19,916.80 0.00 Per Diem Interest:	13,452.80 0.00 0.00	6,464.00 6,464.00
57.	6.	2	JM 9 PULLMAN, LLC	0.00	19,144.27 0.00 Per Diem Interest:	12,853.73 0.00 0.00	6,290.54 6,290.54
57.	7.	1	CAYRE, JACK S.	0.00	46,057.05 0.00 Per Diem Interest:	13,338.63 819.36 735.39	32,718.42 33,453.81
59.	4.	2	BRAKA, ROBERT	0.00	60,143.34 0.00 Per Diem Interest:	37,537.52 0.00 0.00	22,605.82 22,605.82
59.	4.01	2	HADDAD, JAMES H	0.00	120,068.39 0.00 Per Diem Interest:	75,675.16 0.00 0.00	44,393.23 44,393.23
59.	5.	2	ANTEBI, MORRIS & NORMA	0.00	44,288.79 0.00 Per Diem Interest:	28,577.74 0.00 0.00	15,711.05 15,711.05
60.	1.	2	ZBHK, LLC	0.00	33,114.12 0.00 Per Diem Interest:	22,103.18 0.00 0.00	11,010.94 11,010.94
60.	2.	2	SILVER, SUZANNE	0.00	23,674.10 0.00 Per Diem Interest:	15,843.17 301.17 0.00	7,830.93 7,830.93
60.	3.	2	SUTTON, CYNTHIA	0.00	18,743.32 0.00 Per Diem Interest:	12,527.92 0.00 0.00	6,215.40 6,215.40
60.	4.	2	FALLAS, SUZETTE, TRUSTEE	0.00	17,024.81 0.00 Per Diem Interest:	11,403.35 0.00 0.00	5,621.46 5,621.46
60.	6.	2	9 PLAZA COURT, LLC % MADISON REALTY	0.00	86,463.62 0.00 Per Diem Interest:	57,167.05 0.00 0.00	29,296.57 29,296.57
60.	8.02	2	SITT, ISAAC C/O VESPER HOLDINGS LLC	0.00	144,698.87 0.00 Per Diem Interest:	92,421.79 0.00 0.00	52,277.08 52,277.08
60.	10.		JEMAL, NORMAN		124,771.37	79,297.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	45,473.42
					Per Diem Interest:	0.00	45,473.42
60.	11.01	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	7,780.00 0.00	5,255.00 312.68	2,525.00
					Per Diem Interest:	0.00	2,525.00
60.	11.02	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	7,780.00 0.00	5,255.00 312.68	2,525.00
					Per Diem Interest:	0.00	2,525.00
60.	11.03	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	7,780.00 0.00	5,255.00 312.68	2,525.00
					Per Diem Interest:	0.00	2,525.00
60.	11.04	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	7,780.00 0.00	5,255.00 312.68	2,525.00
					Per Diem Interest:	0.00	2,525.00
60.	11.05	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	7,780.00 0.00	5,255.00 312.68	2,525.00
					Per Diem Interest:	0.00	2,525.00
60.	11.06	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	7,780.00 0.00	5,255.00 312.68	2,525.00
					Per Diem Interest:	0.00	2,525.00
60.	11.07	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	7,780.00 0.00	5,255.00 312.68	2,525.00
					Per Diem Interest:	0.00	2,525.00
60.	11.08	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	7,780.00 0.00	5,255.00 312.68	2,525.00
					Per Diem Interest:	0.00	2,525.00
60.	11.09	2	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	48,195.54 19,345.76	45,556.75 2,760.05	21,984.55
					Per Diem Interest:	0.35	21,984.90
60.	11.10	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	38,900.00 0.00	0.00 0.00	38,900.00
					Per Diem Interest:	1,734.15	40,634.15
60.	11.11	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	38,900.00 0.00	26,275.00 1,563.37	12,625.00
					Per Diem Interest:	0.00	12,625.00
60.	11.12	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	38,900.00 0.00	26,275.00 1,563.37	12,625.00
					Per Diem Interest:	0.00	12,625.00
60.	11.13	1	TAKANASEE DEVELOPERS, LLC %ZARO	0.00	38,900.00 0.00	26,275.00 1,563.37	12,625.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	12,625.00
62.	1.	2	ZALTA, MARCUS, TRUSTEE	0.00	13,372.74 0.00	8,921.94 0.00	4,450.80
					Per Diem Interest:	0.00	4,450.80
62.	2.	2	HADDAD, HYMAN	0.00	14,753.06 0.00	9,817.39 0.00	4,935.67
					Per Diem Interest:	0.00	4,935.67
62.	3.	2	ANTEBI, MORRIS & NORMA	0.00	20,901.15 0.00	13,844.83 0.00	7,056.32
					Per Diem Interest:	0.00	7,056.32
62.	4.01	2	DA ROCHA, ROBERTA M	0.00	13,353.09 0.00	8,598.23 0.00	4,754.86
					Per Diem Interest:	0.00	4,754.86
62.	5.	2	SHALOM, JOYCE	0.00	20,673.07 0.00	13,335.09 0.00	7,337.98
					Per Diem Interest:	0.00	7,337.98
62.	7.02	2	TAMIR, RONNIE & HELEYNE M	0.00	20,806.80 0.00	13,785.97 0.00	7,020.83
					Per Diem Interest:	0.00	7,020.83
63.	1.	2	SAVDIE, DAVID & LORRAINE	0.00	13,571.78 0.00	9,056.72 173.22	4,515.06
					Per Diem Interest:	0.00	4,515.06
63.	3.	2	GANI, MICHAEL & MONICA	0.00	11,216.73 0.00	7,474.71 0.00	3,742.02
					Per Diem Interest:	0.00	3,742.02
63.	4.01	4C	EAST COAST EDGEWATER GARD.%MORGAN	0.00	125,428.53 0.00	84,550.85 0.00	40,877.68
					Per Diem Interest:	0.00	40,877.68
65.	1.01	2	BENSON, NEIL	0.00	8,021.81 0.00	5,112.07 0.00	2,909.74
					Per Diem Interest:	0.00	2,909.74
65.	1.02	2	BRACA, ISAAC & YVETTE	0.00	8,126.04 0.00	5,180.38 0.00	2,945.66
					Per Diem Interest:	0.00	2,945.66
65.	2.01	2	304 FAIRFIELD AVE, LLC	0.00	7,212.85 0.00	4,582.36 38.64	2,630.49
					Per Diem Interest:	0.00	2,630.49
65.	2.02	2	296 FAIRFIELD AVENUE, LLC	0.00	7,490.29 0.00	4,764.19 41.05	2,726.10
					Per Diem Interest:	0.00	2,726.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.	2.03	2	RUDY, EDDIE & NANCY	0.00	8,917.35 0.00 Per Diem Interest:	5,697.47 0.00 0.00	3,219.88 3,219.88
65.	3.	2	KASSIN, RAYMOND & NIZA	0.00	7,098.23 0.00 Per Diem Interest:	4,505.64 0.00 0.00	2,592.59 2,592.59
65.	4.	2	COHEN, GAIL & DORON	0.00	6,512.77 0.00 Per Diem Interest:	4,122.02 0.00 0.00	2,390.75 2,390.75
65.	5.	2	ZAFRANI, MARC	0.00	6,529.36 0.00 Per Diem Interest:	4,132.53 0.00 0.00	2,396.83 2,396.83
65.	6.	2	SABBAGH, AYASH & SARIT	0.00	5,986.95 0.00 Per Diem Interest:	3,777.30 0.00 0.00	2,209.65 2,209.65
65.	8.	2	KAPLAN, MICHAEL	0.00	11,586.94 0.00 Per Diem Interest:	7,448.44 33.25 0.00	4,138.50 4,138.50
65.	9.	2	LEE, SHUI YEE & ALICE E	0.00	8,492.65 0.00 Per Diem Interest:	5,435.26 94.80 0.00	3,057.39 3,057.39
66.	1.	2	ACKMAN, MORDECAI & EVELYN	0.00	6,295.71 0.00 Per Diem Interest:	3,977.06 0.00 0.00	2,318.65 2,318.65
66.	3.	2	KHABIEH, SAMI	0.00	6,788.13 0.00 Per Diem Interest:	4,301.75 0.00 0.00	2,486.38 2,486.38
66.	4.	2	BERGER, ALAN & DEBORAH	0.00	6,797.46 0.00 Per Diem Interest:	4,308.05 0.00 0.00	2,489.41 2,489.41
66.	5.	2	WINZELBERG, MICHELE G.	0.00	6,510.69 0.00 Per Diem Interest:	4,119.92 0.00 0.00	2,390.77 2,390.77
66.	6.	2	GUZZI, ALFRED F JR & JEAN F	0.00	6,128.00 0.00 Per Diem Interest:	3,869.78 0.00 0.00	2,258.22 2,258.22
66.	10.01	2	296 YORKE AVE, LLC	0.00	7,194.18 0.00 Per Diem Interest:	4,569.75 39.00 0.00	2,624.43 2,624.43
66.	10.02		JUSTIN TIME ASSOCIATES, LLC		16,361.35	10,628.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,732.57
					Per Diem Interest:	0.00	5,732.57
66.	10.03	2	JUSTIN TIME ASSOCIATES LLC	0.00	7,828.40	4,987.00	2,841.40
					Per Diem Interest:	0.00	2,841.40
66.	10.04	2	JUSTIN TIME ASSOCIATES LLC	0.00	7,517.24	4,781.00	2,736.24
					Per Diem Interest:	0.00	2,736.24
66.	13.	2	KOLEFAS, CHRIS & TOM KOLEFAS	0.00	5,710.04	3,596.52	2,113.52
					Per Diem Interest:	0.00	2,113.52
66.	14.	2	GOODHUE, PAUL	0.00	5,525.95	3,486.96	2,038.99
					Per Diem Interest:	0.00	2,038.99
67.	1.	2	663 NORWOOD AVENUE LLC	0.00	9,677.07	7,148.90	2,528.17
					Per Diem Interest:	0.00	2,528.17
67.	2.	2	IL INVESTMENTS LLC	0.00	10,765.11	6,919.79	3,845.32
					Per Diem Interest:	0.00	3,845.32
67.	3.	2	SHAMASH, NIGEL & SOPHIA	0.00	6,348.03	4,029.54	2,318.49
					Per Diem Interest:	0.00	2,318.49
67.	4.	2	IRENE, ANGELA	0.00	7,411.43	4,709.53	2,701.90
					Per Diem Interest:	0.00	2,701.90
67.	5.	2	VILLANI, MICHAEL A & MARIA	0.00	7,036.14	4,946.02	2,825.82
					Per Diem Interest:	0.00	2,825.82
67.	6.	2	KEITH, AMY S	0.00	7,495.96	4,765.24	2,730.72
					Per Diem Interest:	0.00	2,730.72
67.	7.	2	SUTTON, MORRIS & PAMELA	0.00	11,510.13	3,695.85	7,814.28
					Per Diem Interest:	124.52	7,938.80
67.	10.	2	CALIFANO, ANTHONY J & CATHERINE T	0.00	7,168.23	4,550.83	2,617.40
					Per Diem Interest:	0.00	2,617.40
67.	11.	2	FAYENA, RAYMOND & SHERLY	0.00	7,180.68	4,559.24	2,621.44
					Per Diem Interest:	0.00	2,621.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,621.44
67.	12.	2	HABER, DAVID & RIVKAH	0.00	6,491.51 0.00	4,372.16 0.00	2,119.35
				Per Diem Interest:		0.00	2,119.35
67.	14.	2	KAABE, MICHAEL	0.00	8,610.40 0.00	5,499.89 0.00	3,110.51
				Per Diem Interest:		0.00	3,110.51
67.	15.	2	HASSOUN, NATHAN & ADI	0.00	8,159.74 0.00	0.00 0.00	8,159.74
				Per Diem Interest:		343.36	8,503.10
67.	17.	2	KANEFSKY, ADAM & RACQUEL	0.00	8,671.04 0.00	5,536.67 22.26	3,134.37
				Per Diem Interest:		0.00	3,134.37
67.	18.	2	MIZRAHI, ADELE	0.00	7,487.17 0.00	4,762.08 20.89	2,725.09
				Per Diem Interest:		0.00	2,725.09
67.	20.	2	BADASH, LEOR	0.00	12,362.15 0.00	7,951.87 0.00	4,410.28
				Per Diem Interest:		0.00	4,410.28
68.	1.	2	HINOJOSA, VIVIANA	0.00	5,932.03 0.00	4,211.87 0.00	1,720.16
				Per Diem Interest:		0.00	1,720.16
68.	3.	2	SHAMMAH, MORRIS	0.00	7,916.55 0.00	5,043.75 0.00	2,872.80
				Per Diem Interest:		0.00	2,872.80
68.	5.	2	KASHDAN, SAMUEL DAVID/GOLD, RICKIE	0.00	7,426.47 0.00	4,718.99 0.00	2,707.48
				Per Diem Interest:		0.00	2,707.48
68.	6.	2	MARCUS, BRIAN & SANDRA	0.00	6,962.88 0.00	4,416.30 0.00	2,546.58
				Per Diem Interest:		0.00	2,546.58
68.	7.	2	ALEXANDER, GARY & KATHY	0.00	8,557.46 0.00	5,459.95 0.00	3,097.51
				Per Diem Interest:		0.00	3,097.51
68.	8.	2	GARDINER, EMILY A	0.00	5,992.14 0.00	3,782.55 48.11	2,209.59
				Per Diem Interest:		0.00	2,209.59
68.	9.	2	ROLO, MAURICE	0.00	6,024.29 0.00	3,802.52 0.00	2,221.77
				Per Diem Interest:		0.00	2,221.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
68.	10.	2	LATERZA, ANTONIA	0.00	8,932.89 0.00 Per Diem Interest:	5,705.88 0.00 0.00	3,227.01 3,227.01
68.	12.	2	BETESH, MORRIS & DANIELLE	0.00	12,243.81 3,433.62 Per Diem Interest:	10,134.80 0.00 0.00	5,542.63 5,542.63
68.	14.	2	SAFDIEH, MEYER & VICTORIA	0.00	8,138.49 0.00 Per Diem Interest:	5,188.79 0.00 0.00	2,949.70 2,949.70
68.	15.	2	CONLON, THOMAS & CHRISTINE	0.00	9,757.45 0.00 Per Diem Interest:	6,455.65 12.44 0.00	3,301.80 3,301.80
68.	19.	2	SULLIVAN, DANIEL & DEBORAH A	0.00	9,534.96 0.00 Per Diem Interest:	6,102.11 12.20 0.00	3,432.85 3,432.85
69.	2.	2	FLORIDA VACATION, L.L.C.	0.00	15,020.37 0.00 Per Diem Interest:	9,700.73 0.00 0.00	5,319.64 5,319.64
69.	3.	2	384 KIRBY AVENUE, LLC	0.00	12,510.95 0.00 Per Diem Interest:	10,582.52 0.00 0.00	1,928.43 1,928.43
69.	4.	2	BEYDA, JOSEPH RAYMOND, TRUSTEE	0.00	7,692.02 0.00 Per Diem Interest:	4,897.66 0.00 0.00	2,794.36 2,794.36
69.	6.	2	SAKA, ISSAC & ADELE	0.00	8,110.50 0.00 Per Diem Interest:	5,174.60 56.96 0.00	2,935.90 2,935.90
69.	8.	2	DEUTSCH, DAVID	0.00	7,278.20 0.00 Per Diem Interest:	4,626.50 0.00 0.00	2,651.70 2,651.70
69.	9.	2	ELKER, ELEANOR & ROBERT & WOMACK,J	0.00	6,123.86 0.00 Per Diem Interest:	3,867.68 0.00 0.00	2,256.18 2,256.18
69.	11.	2	SPERLING, THOMAS J & MYRA J	0.00	7,708.84 361.97- Per Diem Interest:	4,545.22 0.00 0.00	2,801.65 2,801.65
69.	12.01	2	GANGEMI, MICHELE	0.00	9,559.33 0.00 Per Diem Interest:	6,117.87 0.00 0.00	3,441.46 3,441.46
69.	16.		LEEDS, LAURIE		9,212.67	5,924.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	13.77	3,288.12
					Per Diem Interest:	0.00	3,288.12
70.	5.01	1	MONMOUTH UNIVERSITY%GENERAL COUNSEL	0.00	3,012.05	1,679.50	1,332.55
					Per Diem Interest:	0.00	1,332.55
70.	5.02	2	MON. UNIV.%OFFICE OF GEN COUNSEL	0.00	5,184.77	3,044.75	2,140.02
					Per Diem Interest:	0.00	2,140.02
70.	6.	2	SHULMAN, VICTORIA & ELLIOT	0.00	8,254.88	5,130.98	3,123.90
					Per Diem Interest:	0.00	3,123.90
70.	7.01	2	BIRCHWOOD INC	0.00	1,275.24	843.96	431.28
					Per Diem Interest:	0.00	431.28
70.	7.02	2	BIRCHWOOD, INC	0.00	1,347.84	892.30	455.54
					Per Diem Interest:	0.00	455.54
70.	7.03	2	BIRCHWOOD INC	0.00	1,178.79	780.90	397.89
					Per Diem Interest:	0.00	397.89
70.	7.04	2	BIRCHWOOD	0.00	1,201.60	795.61	405.99
					Per Diem Interest:	0.00	405.99
70.	7.05	2	BIRCHWOOD INC	0.00	1,298.05	858.67	439.38
					Per Diem Interest:	0.00	439.38
70.	7.06	2	BIRCHWOOD INC	0.00	1,419.40	938.55	480.85
					Per Diem Interest:	0.00	480.85
70.	8.	2	YADID, AVRAHAM	0.00	6,878.96	10,370.22	5,135.35
					Per Diem Interest:	0.00	5,135.35
70.	9.	2	KRAIEM, NATHAN & REBECCA	0.00	17,245.95	11,149.01	6,096.94
					Per Diem Interest:	0.00	6,096.94
70.	10.	2	MONTAGUE, GLEN J & THERESA A	0.00	9,857.01	6,315.46	3,541.55
					Per Diem Interest:	0.00	3,541.55
70.	11.	2	MONMOUTH UNIVERSITY	0.00	9,965.34	6,381.67	3,583.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,583.67
70.	12.	2	SALERNO, ANTHONY & CATHERINE	0.00	6,465.34 0.00	4,093.72 0.00	2,371.62
					Per Diem Interest:	0.00	2,371.62
70.	13.	2	ZAGA, AVRAM & ESTHER	0.00	8,664.31 0.00	5,533.52 0.00	3,130.79
					Per Diem Interest:	0.00	3,130.79
70.	14.	2	BEYDA, MEYER R, LILLIAN R, & JOSEPH	0.00	7,813.37 0.00	4,977.54 0.00	2,835.83
					Per Diem Interest:	0.00	2,835.83
70.	15.	2	ELLIOTT, AMIR & JEANNE	0.00	15,480.26 0.00	0.00 252.35	15,480.26
					Per Diem Interest:	407.26	15,887.52
70.	16.	2	TORKIEH, JACK	0.00	7,035.53 0.00	4,468.85 0.00	2,566.68
					Per Diem Interest:	0.00	2,566.68
70.	18.02	2	GEMAL, JACQUELINE	0.00	12,116.38 0.00	8,375.42 73.30	3,740.96
					Per Diem Interest:	0.00	3,740.96
70.	20.	2	MONMOUTH UNIVERSITY	0.00	6,410.28 0.00	4,073.68 0.00	2,336.60
					Per Diem Interest:	0.00	2,336.60
70.	21.	2	MONMOUTH UNIVERSITY	0.00	8,699.72 0.00	5,571.35 0.00	3,128.37
					Per Diem Interest:	0.00	3,128.37
71.	1.	2	751 VAN COURT, LLC	0.00	7,244.01 0.00	4,131.49 0.00	3,112.52
					Per Diem Interest:	0.00	3,112.52
71.	2.	2	MIRARCHI, JAMES S	0.00	5,835.53 0.00	3,678.50 0.00	2,157.03
					Per Diem Interest:	0.00	2,157.03
71.	3.	2	SROUR, DINA	0.00	5,763.45 0.00	3,631.21 0.00	2,132.24
					Per Diem Interest:	0.00	2,132.24
71.	4.	2	SCAVONE, GREGORY S & MARGARET A	0.00	6,146.15 0.00	3,918.75 0.00	2,227.40
					Per Diem Interest:	0.00	2,227.40
71.	5.	2	SAFDIEH, CHARLES & REBECCA	0.00	5,936.65 0.00	3,744.72 0.00	2,191.93
					Per Diem Interest:	0.00	2,191.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
71.	7.	2	FARGINERE, ANTHONY J & NIDA M	0.00	5,641.81 0.00	192.35 182.78	5,449.46
					Per Diem Interest:	48.67	5,498.13
71.	8.02	2	MC LOUGHLIN, RAYMOND L & CHERYL	0.00	7,562.91 0.00	4,814.63 0.00	2,748.28
					Per Diem Interest:	0.00	2,748.28
71.	8.03	2	SHAMA, LEON, JACK & MARC	0.00	6,838.38 0.00	4,180.70 0.00	2,657.68
					Per Diem Interest:	0.00	2,657.68
71.	8.04	2	TARZY, ALAN A	0.00	6,898.01 0.00	4,203.97 90.85	2,694.04
					Per Diem Interest:	0.07	2,694.11
71.	9.	2	NETANEL, RAPHAEL & JANET	0.00	5,163.38 0.00	3,069.97 0.00	2,093.41
					Per Diem Interest:	0.00	2,093.41
71.	11.	2	PERETZ, GABRIELLE & SASSON, RENEE	0.00	6,966.42 0.00	4,251.40 6.19	2,715.02
					Per Diem Interest:	0.00	2,715.02
71.	12.	2	BORGIA, WILLIAM R	0.00	5,504.77 0.00	3,311.70 0.00	2,193.07
					Per Diem Interest:	0.00	2,193.07
71.	13.	2	SMITH, GUY R & KIMBERLY	0.00	5,686.62 0.00	3,413.65 0.00	2,272.97
					Per Diem Interest:	0.00	2,272.97
71.	14.	2	HAZARD, SHARON A & JOHN F JR	0.00	7,146.37 0.00	4,369.01 0.00	2,777.36
					Per Diem Interest:	0.00	2,777.36
71.	15.	2	ROGERS, EDWARD B III & DONNA L	0.00	5,925.17 0.00	3,571.30 0.00	2,353.87
					Per Diem Interest:	0.00	2,353.87
71.	16.	2	EDDI, ELY	0.00	7,538.50 0.00	4,794.66 38.31	2,743.84
					Per Diem Interest:	0.00	2,743.84
72.	1.	2	JZF MANAGEMENT, LLC	0.00	6,683.37 0.00	4,232.38 52.60	2,450.99
					Per Diem Interest:	0.00	2,450.99
72.	2.	2	DANA, VITORIO	0.00	7,556.62 0.00	4,804.12 54.05	2,752.50
					Per Diem Interest:	0.00	2,752.50
72.	3.		HARDER, ROBERT H.JR.& MARY ANN		6,439.14	4,073.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,365.46
					Per Diem Interest:	0.00	2,365.46
72.	4.	2	TEBELE, ALBERT& GEMAL,A & L	0.00	6,458.65	3,908.67	2,549.98
					Per Diem Interest:	0.00	2,549.98
72.	5.	2	EMLEY, WAYNE & GRACE	0.00	5,757.75	3,628.05	2,129.70
					Per Diem Interest:	0.00	2,129.70
72.	6.	2	SU, RICHARD G & JUDITH L NYE	0.00	6,991.92	4,435.22	2,556.70
					Per Diem Interest:	0.00	2,556.70
72.	7.	2	WARD, ROBERT E & MARGARET A	0.00	6,129.56	3,870.84	2,258.72
					Per Diem Interest:	0.00	2,258.72
72.	8.	2	HERBERT, RICHARD & WALKER, DEBORAH	0.00	6,425.72	4,071.58	2,354.14
					Per Diem Interest:	0.00	2,354.14
72.	9.	2	HENNELLY, EDWIN T & ANNA	0.00	5,807.52	3,659.58	2,147.94
					Per Diem Interest:	0.00	2,147.94
72.	10.01	2	DABBAH, MORDECHAI	0.00	12,704.31	8,309.94	4,394.37
					Per Diem Interest:	0.00	4,394.37
72.	10.02	2	FRANCO, DAVID & SHARI	0.00	8,130.71	5,183.53	2,947.18
					Per Diem Interest:	0.00	2,947.18
72.	10.03	2	NOJOWITZ, KASRIEL	0.00	7,647.42	4,868.23	2,779.19
					Per Diem Interest:	0.00	2,779.19
72.	10.04	2	FRANCO, SOLOMON & LAUREN	0.00	7,861.60	5,010.12	2,851.48
					Per Diem Interest:	0.00	2,851.48
72.	13.	2	SAFDIEH, JOSEPH & MEIRA	0.00	7,781.24	4,958.62	2,822.62
					Per Diem Interest:	0.00	2,822.62
72.	14.	2	CELLI, JOHN R	0.00	6,356.17	4,019.03	2,337.14
					Per Diem Interest:	0.00	2,337.14
72.	16.	2	ANTAR, MICHAEL & EMILY	0.00	7,166.68	4,549.78	2,616.90
					Per Diem Interest:	0.00	2,616.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,616.90
72.	17.	2	ABOUD, EVAN & ESTHER	0.00	5,827.75 0.00	3,673.25 0.00	2,154.50
				Per Diem Interest:		0.00	2,154.50
73.	1.	2	FETAYA, RICHARD & DINAH	0.00	6,830.64 0.00	4,329.07 0.00	2,501.57
				Per Diem Interest:		0.00	2,501.57
73.	2.	2	ZDA REALTY LLC	0.00	6,184.52 0.00	0.00 0.00	6,184.52
				Per Diem Interest:		184.09	6,368.61
73.	4.	2	DEBBAH, EZRA	0.00	6,701.01 0.00	4,244.99 0.00	2,456.02
				Per Diem Interest:		0.00	2,456.02
73.	5.	2	OHAYON, ISAAC & DALIA	0.00	6,303.78 0.00	3,984.34 38.21	2,319.44
				Per Diem Interest:		0.00	2,319.44
73.	6.	2	BABAYOFF, NATHANEL R & EFFRATI	0.00	5,619.29 0.00	0.00 0.00	5,619.29
				Per Diem Interest:		233.42	5,852.71
73.	7.	2	TEDESCHI, FRANCIS & BONNIE	0.00	6,524.70 0.00	4,129.38 0.00	2,395.32
				Per Diem Interest:		0.00	2,395.32
73.	10.01	2	DE BONIS, GEORGE & ROSALEEN	0.00	7,445.18 0.00	4,735.81 0.00	2,709.37
				Per Diem Interest:		0.00	2,709.37
73.	10.03	2	KETER SION CONGREGATION	0.00	12,808.56 0.00	8,303.54 84.45	4,505.02
				Per Diem Interest:		0.00	4,505.02
73.	11.	2	SAVDIE, ISAAC & BRENDA	0.00	6,243.63 0.10-	3,944.31 0.00	2,299.22
				Per Diem Interest:		0.00	2,299.22
73.	12.	2	HABERT, NATALIE & ALHALABI, VECTOUR	0.00	7,126.75 0.00	4,523.51 13.57	2,603.24
				Per Diem Interest:		0.00	2,603.24
73.	13.	2	VALDES, JUAN & HEATHER H	0.00	8,422.10 0.00	5,370.61 0.00	3,051.49
				Per Diem Interest:		0.00	3,051.49
73.	15.	2	TOMOVICH, RICHARD & SUZANNE	0.00	6,212.53 0.00	3,925.49 0.00	2,287.04
				Per Diem Interest:		0.00	2,287.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
73.	16.	2	SHUSTER, ABE & DAHLIA	0.00	6,092.74 0.00	3,846.66 0.00	2,246.08
					Per Diem Interest:	0.00	2,246.08
74.	1.	2	COTTAGE ASSOCIATES LLC	0.00	20,610.12 0.00	13,431.78 0.00	7,178.34
					Per Diem Interest:	0.00	7,178.34
74.	2.	2	JUSTIN TIME ASSOCIATES LLC	0.00	8,092.35 0.00	5,160.42 0.00	2,931.93
					Per Diem Interest:	0.00	2,931.93
74.	3.	2	MOYAL, MORDECHAI & ZARI	0.00	11,206.64 0.00	7,444.24 0.00	3,762.40
					Per Diem Interest:	0.00	3,762.40
74.	4.	2	SHALOM, EZRA & CLAUDETTE	0.00	11,568.77 0.00	7,434.78 0.00	4,133.99
					Per Diem Interest:	0.00	4,133.99
74.	5.01	2	DAYON, JOSEPH & ESTHER	0.00	11,830.30 20,466.13	23,302.78 0.00	8,993.65
					Per Diem Interest:	0.00	8,993.65
74.	8.	2	HABOBA, SARAH & GREENBERG, LENORE	0.00	9,185.47 0.00	5,878.57 24.93	3,306.90
					Per Diem Interest:	0.00	3,306.90
75.	2.	2	VALENTIM, MARIO & MARIA	0.00	6,386.39 0.00	4,001.16 0.00	2,385.23
					Per Diem Interest:	0.00	2,385.23
75.	4.	2	MEHANI, MAYER & EVELYNE	0.00	8,413.33 0.00	5,369.56 0.00	3,043.77
					Per Diem Interest:	0.00	3,043.77
75.	5.	2	TAWIL, ELLEN	0.00	7,260.06 0.00	4,614.94 0.00	2,645.12
					Per Diem Interest:	0.00	2,645.12
75.	8.	2	ESSES, ALAN & SIMONE	0.00	7,884.92 0.00	5,023.78 303.94	2,861.14
					Per Diem Interest:	0.00	2,861.14
75.	9.	2	ELAZARY, BEZALEL & REVA	0.00	7,334.41 0.00	4,659.15 0.00	2,675.26
					Per Diem Interest:	0.00	2,675.26
75.	10.	2	SASSON, BELLA	0.00	7,320.93 0.00	4,650.75 0.00	2,670.18
					Per Diem Interest:	0.00	2,670.18
75.	11.		SAFDIEH, MOZELLE		8,957.29	5,723.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,233.54
					Per Diem Interest:	0.00	3,233.54
75.	12.	2	HABER, SOLOMON & ROCHELLE	0.00	9,416.73	6,024.33	3,392.40
					Per Diem Interest:	0.00	3,392.40
76.01	2.	2	ABOUD, RACHAMIN & LEACH	0.00	8,664.19	5,362.20	3,301.99
					Per Diem Interest:	0.00	3,301.99
76.01	3.	2	COHEN, JOSEPH & PAULETTE	0.00	10,000.11	6,405.94	3,594.17
					Per Diem Interest:	56.20	3,594.17
76.01	5.	2	SAFDIEH, SAUL & EVELYN	0.00	9,166.78	5,860.38	3,306.40
					Per Diem Interest:	0.00	3,306.40
76.01	6.	2	COHEN, LEON ZVI & PAULETTE	0.00	9,100.42	5,818.34	3,282.08
					Per Diem Interest:	0.00	3,282.08
76.01	7.	2	NEHMAD, SHIFRA C/O NEHMAD ROBERT M	0.00	8,890.92	5,667.28	3,223.64
					Per Diem Interest:	23.57	3,223.92
76.01	8.	2	ASHKENAZI, ELY E & JUDITH J	0.00	11,374.15	7,344.39	4,029.76
					Per Diem Interest:	0.00	4,029.76
76.01	10.	2	RUBIN, KENNETH J & DEBORAH ANN	0.00	10,307.61	6,608.34	3,699.27
					Per Diem Interest:	0.00	3,699.27
76.02	1.	2	SAFDIEH, DANIEL & MARILYN	0.00	8,141.49	5,021.68	3,119.81
					Per Diem Interest:	0.00	3,119.81
76.02	4.	2	ARKING, HAYIM & ESTHER	0.00	7,587.26	4,828.30	2,758.96
					Per Diem Interest:	0.00	2,758.96
76.02	5.	2	SAFDIEH, MEYER & MIRIAM	0.00	7,036.03	4,467.80	2,568.23
					Per Diem Interest:	0.00	2,568.23
76.02	7.	2	DEAL MEN'S MIKVEH, ASSOCIATION, INC	0.00	10,505.20	6,737.96	3,767.24
					Per Diem Interest:	0.00	3,767.24
76.02	8.	2	SHEMUELI, JACK & ROCHELLE	0.00	9,344.67	5,979.14	3,365.53
					Per Diem Interest:	0.00	3,365.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,365.53
77.	1.	2	GEMAL, GARY & ROCHELLE	0.00	9,304.74 0.00	5,952.87 0.00	3,351.87
				Per Diem Interest:		0.00	3,351.87
77.	2.	2	BRACA, VICTOR & JOYCE	0.00	9,084.35 0.00	5,808.88 10.35	3,275.47
				Per Diem Interest:		0.00	3,275.47
77.	5.	2	CHOUKEA, JENINE COHEN & YAAKOV	0.00	14,539.47 0.00	0.00 0.00	14,539.47
				Per Diem Interest:		618.12	15,157.59
77.	6.	2	MASSRY, LILLIAN	0.00	10,059.09 0.00	7,434.78 0.00	2,624.31
				Per Diem Interest:		0.00	2,624.31
77.	7.	2	BOTTON, STEVEN & DORIT	0.00	19,284.07 378.36	12,729.71 0.00	6,932.72
				Per Diem Interest:		0.00	6,932.72
77.	8.	2	OUZER, MENASHE & MICHELE	0.00	7,681.13 0.00	4,890.31 0.00	2,790.82
				Per Diem Interest:		0.00	2,790.82
78.	2.	2	LEVY, AVNER & SYLVIA	0.00	7,388.66 0.00	4,699.02 0.00	2,689.64
				Per Diem Interest:		0.00	2,689.64
78.	3.01	2	SHAMA, SALOMON	0.00	9,630.93 0.00	15.77 0.00	9,615.16
				Per Diem Interest:		331.96	9,947.12
79.	1.	2	ASHKENAZI, RONALD&ELY&SUTTON, GRACE	0.00	19,886.66 1,163.46	13,639.88 3.49	7,410.24
				Per Diem Interest:		0.00	7,410.24
79.	2.	2	RIVKA ASHKENAZI 2008 FAMILY TRUST	0.00	15,579.85 0.00	10,061.23 94.44	5,518.62
				Per Diem Interest:		0.00	5,518.62
79.	3.01	2	COHEN, JACK A & MARLENE	0.00	7,806.66 0.00	4,976.49 0.00	2,830.17
				Per Diem Interest:		0.00	2,830.17
80.	1.	2	SHONER, LAWRENCE & JUDITH	0.00	10,211.25 0.00	6,341.74 67.79	3,869.51
				Per Diem Interest:		0.00	3,869.51
80.	1.01	2	KUESSOUS, MOISHE & DIANA	0.00	10,823.14 0.00	6,738.59 77.38	4,084.55
				Per Diem Interest:		0.03	4,084.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.	1.02	2	SHONER, LARRY & JUDY	0.00	7,038.19 0.00 Per Diem Interest:	4,266.01 37.69 0.00	2,772.18 2,772.18
80.	1.03	2	SHONER, LAWRENCE & JUDITH & FLORENCE	0.00	7,022.63 0.00 Per Diem Interest:	4,255.50 0.00 0.00	2,767.13 2,767.13
80.	2.	2	GINDI, ISSAC F & MARI	0.00	15,835.54 0.00 Per Diem Interest:	0.00 0.00 661.48	15,835.54 16,497.02
80.	6.	2	CORNELL, ROBERT B & CATHERINE B	0.00	5,533.62 0.00 Per Diem Interest:	3,311.70 0.00 0.00	2,221.92 2,221.92
81.	1.	2	LEVY, DENISE	0.00	6,699.27 0.00 Per Diem Interest:	4,042.22 0.00 0.00	2,657.05 2,657.05
81.	2.	2	SASSON, ABRAHAM & SARAH G	0.00	8,031.20 0.00 Per Diem Interest:	4,912.38 0.00 0.00	3,118.82 3,118.82
81.	4.	2	LEHMAN, RONALD M, TRUSTEE	0.00	7,487.77 0.00 Per Diem Interest:	4,559.24 49.17 0.00	2,928.53 2,928.53
82.	1.	2	BETESH, LILLIAN	0.00	5,497.84 0.00 Per Diem Interest:	3,287.53 0.00 0.00	2,210.31 2,210.31
82.	2.	2	BIBI, JOSEPH & AL	0.00	7,656.83 0.00 Per Diem Interest:	4,670.65 0.00 0.00	2,986.18 2,986.18
83.	1.	2	FRANCO, AHARON & SARAH	0.00	7,991.26 0.00 Per Diem Interest:	4,886.10 0.00 0.00	3,105.16 3,105.16
83.	2.	2	ROSENBAUM, YECHZKAEL	0.00	6,792.89 0.00 Per Diem Interest:	2,616.02 38.98 28.75	4,176.87 4,205.62
83.	3.	2	PATELLA, VIRGINIA R	0.00	9,000.22 0.00 Per Diem Interest:	5,582.91 0.00 0.00	3,417.31 3,417.31
83.	4.	2	SEREI, JOHN & SOURNYA, WADDHANA	0.00	5,012.99 0.00 Per Diem Interest:	2,971.18 0.00 0.00	2,041.81 2,041.81
83.	5.		SEREI, JOHN & SOURNYA, WADDHANA		5,677.79	3,406.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,271.50
					Per Diem Interest:	0.00	2,271.50
83.	6.	2	COHEN, JACOB	0.00	5,943.30	3,580.76	2,362.54
					Per Diem Interest:	0.00	2,362.54
83.	7.	2	OVED, RONNIE	0.00	6,392.88	2,012.40	4,380.48
					Per Diem Interest:	44.73	4,425.21
83.	8.	2	SEPHARDIC TORAH CENTER	0.00	6,473.77	3,926.55	2,547.22
					Per Diem Interest:	0.00	2,547.22
83.	9.	2	MASSRE, MORRIS & MARLENE	0.00	5,764.90	3,463.05	2,301.85
					Per Diem Interest:	0.00	2,301.85
83.	11.	2	HON, MICHAEL C & YOUCHAH, BARBARA E	0.00	6,036.11	3,640.67	2,395.44
					Per Diem Interest:	0.00	2,395.44
83.	12.	2	ASHKENAZI, AHARON	0.00	5,572.95	3,219.28	2,353.67
					Per Diem Interest:	0.00	2,353.67
83.	13.	2	RODRIGUES, SEBASTIAO M	0.00	6,898.72	4,176.68	2,722.04
					Per Diem Interest:	0.00	2,722.04
83.	14.	2	16 REID STREET LLC	0.00	4,969.62	2,909.17	2,060.45
					Per Diem Interest:	180.37	2,060.45
83.	15.	2	18 REID STREET LLC	0.00	5,916.23	3,182.43	2,733.80
					Per Diem Interest:	197.31	2,733.80
83.	16.	2	FRANCO, MOSHE & DEBORAH	0.00	13,201.22	8,294.49	4,906.73
					Per Diem Interest:	0.00	4,906.73
84.	1.	4C	112 CEDAR LLC	0.00	15,997.19	10,693.93	5,303.26
					Per Diem Interest:	0.00	5,303.26
84.	2.01	2	716 GREENS AVE LLC	0.00	8,989.56	5,757.38	3,232.18
					Per Diem Interest:	0.00	3,232.18
84.	4.	4C	716 GREENS AVE LLC	0.00	7,329.09	4,720.04	2,609.05
					Per Diem Interest:	0.00	2,609.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,609.05
84.	6.01	-C0014- - 2	NTELEKOS, KOSTANTINOS	0.00	2,932.29 0.00	1,954.86 0.00	977.43
				Per Diem Interest:		0.00	977.43
84.	6.01	-C0017- - 2	FAZENDEIRO, MARIA	0.00	2,897.03 0.00	1,931.74 0.00	965.29
				Per Diem Interest:		0.00	965.29
84.	6.01	-C0027- - 2	HUDDY, ELIZABETH	0.00	2,134.15 0.00	1,424.11 0.00	710.04
				Per Diem Interest:		0.00	710.04
84.	9.	2	641 BROADWAY GROUP, LLC % PAX	0.00	10,218.98 0.00	6,553.00 0.00	3,665.98
				Per Diem Interest:		0.00	3,665.98
84.	11.	1	JCP&L %FE SERVICE TAX DEPT	0.00	1,351.03 0.00	902.81 0.00	448.22
				Per Diem Interest:		0.00	448.22
85.	1.104	2	BERKOWITZ, HARRY & ANNETTE	0.00	5,867.27 0.00	3,657.48 0.00	2,209.79
				Per Diem Interest:		0.00	2,209.79
85.	1.106	2	ANSELL, DEBORAH	0.00	6,065.88 0.00	3,933.44 0.00	2,132.44
				Per Diem Interest:		0.00	2,132.44
85.	1.107	2	KAUFMAN, MARK BRUCE&RICHTER,SHARON	0.00	6,124.81 0.00	3,649.07 0.00	2,475.74
				Per Diem Interest:		0.00	2,475.74
85.	1.108	2	50STERNBERGER8 LLC	0.00	6,186.56 0.00	3,745.77 0.00	2,440.79
				Per Diem Interest:		0.00	2,440.79
85.	1.201	2	MCKENDRICK, DONALD & JUDITH	0.00	6,311.34 0.00	3,966.48 0.00	2,344.86
				Per Diem Interest:		0.00	2,344.86
85.	1.202	2	LI, YONG & BING	0.00	6,148.50 0.00	3,859.27 0.00	2,289.23
				Per Diem Interest:		0.00	2,289.23
85.	1.203	2	AMAR, SUSAN	0.00	6,174.43 0.00	3,876.09 32.59	2,298.34
				Per Diem Interest:		0.00	2,298.34
85.	1.205	2	FEINBERG, GUILA & MELVIN J	0.00	6,240.81 0.00	3,920.23 0.00	2,320.58
				Per Diem Interest:		0.00	2,320.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
85.	1.206	2	ANZELONE, PETER	0.00	6,174.43 0.00	3,876.09 0.00	2,298.34
					Per Diem Interest:	0.00	2,298.34
85.	1.207	2	ANCONA, ROBERT & ESTHER	0.00	6,311.34 0.00	3,966.48 0.00	2,344.86
					Per Diem Interest:	0.00	2,344.86
85.	4.	2	CONGREGATION BROTHERS OF ISRAEL OF	0.00	10,817.81 0.00	7,093.20 0.00	3,724.61
					Per Diem Interest:	0.00	3,724.61
85.	5.	4C	EAST COAST OCEAN TERRACE C/O MORGAN	0.00	76,262.44 0.00	51,117.49 0.00	25,144.95
					Per Diem Interest:	0.00	25,144.95
85.	6.	4C	732 OCEAN AVE LLC	0.00	87,550.24 0.00	58,222.27 455.36	29,327.97
					Per Diem Interest:	0.00	29,327.97
85.	8.03	2	BROWN, SANDRA	0.00	5,576.69 0.00	3,500.88 0.00	2,075.81
					Per Diem Interest:	0.00	2,075.81
85.	8.04	2	STEVENS, DONALD & ROBYN	0.00	5,760.78 0.00	3,621.75 0.00	2,139.03
					Per Diem Interest:	0.00	2,139.03
85.	8.05	2	FALK, DONNA	0.00	5,488.02 0.00	3,443.08 0.00	2,044.94
					Per Diem Interest:	0.00	2,044.94
85.	8.06	2	EPSTEIN, BRUCE & MARLENE	0.00	5,589.14 0.00	1,754.65 18.42	3,834.49
					Per Diem Interest:	40.08	3,874.57
85.	8.07	2	COPLIN, BEVERLY	0.00	5,546.09 0.00	3,480.91 0.00	2,065.18
					Per Diem Interest:	0.00	2,065.18
85.	8.08	2	LERMAN, ADRIENNE	0.00	5,599.51 0.00	3,515.60 0.00	2,083.91
					Per Diem Interest:	0.00	2,083.91
85.	8.09	2	DESIMONE, FRANK & YOLANDA R	0.00	5,783.60 0.00	3,636.46 0.00	2,147.14
					Per Diem Interest:	0.00	2,147.14
85.	8.10	2	ADES, NAZIRA J	0.00	5,599.51 0.00	3,515.72 46.11	2,083.79
					Per Diem Interest:	0.00	2,083.79
85.	8.11		MOSHENBERG, DAVID & ORLY		6,083.84	3,833.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,250.84
					Per Diem Interest:	0.00	2,250.84
85.	8.12	2	A & A EIS FAMILY LP	0.00	6,065.17 0.00	3,820.39 0.00	2,244.78
					Per Diem Interest:	0.00	2,244.78
85.	8.14	2	SCHWARTZ, RUTH	0.00	5,597.95 0.00	3,514.55 0.00	2,083.40
					Per Diem Interest:	0.00	2,083.40
85.	8.15	2	JEMAL, PATRICIA	0.00	5,714.63 0.00	3,591.27 0.00	2,123.36
					Per Diem Interest:	0.00	2,123.36
85.	8.16	2	ALBRECHT, ABRAHAM & AHUVA	0.00	6,036.13 0.00	3,801.47 0.00	2,234.66
					Per Diem Interest:	0.00	2,234.66
85.	8.17	2	STROUSE, IRVING & CLAIRE	0.00	5,599.51 0.00	0.00 0.00	5,599.51
					Per Diem Interest:	158.28	5,757.79
85.	8.18	2	ROSENTHAL, ROBIN L	0.00	5,501.50 0.00	3,451.49 17.78	2,050.01
					Per Diem Interest:	0.00	2,050.01
85.	8.19	2	COHEN, HILLEL P & LINDA MOED	0.00	5,528.98 0.00	3,469.35 7.66	2,059.63
					Per Diem Interest:	0.00	2,059.63
85.	8.20	2	WONG, CHUI YIN & MILLER, STEVEN	0.00	5,559.57 0.00	3,489.32 0.00	2,070.25
					Per Diem Interest:	0.00	2,070.25
85.	8.21	2	SHUI, AMY	0.00	5,658.11 0.00	4,854.48 0.00	803.63
					Per Diem Interest:	0.00	803.63
85.	8.22	2	MAURIELLO, JOSEPH P JR & NAOMI E J	0.00	5,658.11 0.00	3,554.48 0.00	2,103.63
					Per Diem Interest:	0.00	2,103.63
85.	8.23	2	ZAKHARYAYEV, RASSHBIL	0.00	5,749.37 0.00	3,613.34 0.00	2,136.03
					Per Diem Interest:	0.00	2,136.03
85.	8.24	2	CALAMIA, MICHAEL & MARY	0.00	5,544.54 0.00	3,482.78 5.39	2,061.76
					Per Diem Interest:	0.00	2,061.76
85.	8.27	2	SHER, MARVIN & ZAHAVA	0.00	6,351.08 0.00	3,815.13 0.00	2,535.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,535.95
85.	8.30	2	BOWEN, CATHERINE	0.00	5,826.64 0.00	3,664.84 0.00	2,161.80
				Per Diem Interest:		0.00	2,161.80
85.	8.31	2	CZARNY, JERZY & MARIA	0.00	5,578.24 0.00	3,501.93 0.00	2,076.31
				Per Diem Interest:		0.00	2,076.31
85.	8.32	2	KEOGH, BARRY R & KAREN M	0.00	5,544.54 0.00	3,479.86 0.00	2,064.68
				Per Diem Interest:		0.00	2,064.68
85.	8.33	2	GIRGUS, BARBARA J	0.00	5,544.54 0.00	3,479.86 0.00	2,064.68
				Per Diem Interest:		0.00	2,064.68
85.	8.34	2	KLIGMAN, ANDREW L	0.00	5,602.62 0.00	3,517.70 0.00	2,084.92
				Per Diem Interest:		0.00	2,084.92
85.	8.37	2	FAHOURY, GEORGE J SR & SUSAN G	0.00	5,996.20 0.00	3,775.19 0.00	2,221.01
				Per Diem Interest:		0.00	2,221.01
85.	8.38	2	BETESH, RHONDA	0.00	6,047.03 0.00	3,808.83 0.00	2,238.20
				Per Diem Interest:		0.00	2,238.20
85.	10.	4C	WEST END APARTMENTS, LLC %K LOTOSKY	0.00	32,771.35 0.00	21,598.05 0.00	11,173.30
				Per Diem Interest:		0.00	11,173.30
85.	12.	2	MARSHALL, ALLYN & LILLIAN	0.00	9,434.88 0.00	6,035.90 0.00	3,398.98
				Per Diem Interest:		0.00	3,398.98
85.	13.101	2	SUEN, WU & ZHU, LILY HENG	0.00	2,995.21 0.00	1,643.77 0.00	1,351.44
				Per Diem Interest:		0.00	1,351.44
85.	13.102	2	O'HAGAN, MICHELE	0.00	2,791.42 0.00	1,510.29 0.00	1,281.13
				Per Diem Interest:		0.00	1,281.13
85.	13.103	2	BOPP, JONATHAN G	0.00	2,594.37 0.00	1,382.07 0.00	1,212.30
				Per Diem Interest:		0.00	1,212.30
85.	13.105	2	FOLEY, SIOBHAN	0.00	2,594.37 0.00	1,382.07 0.00	1,212.30
				Per Diem Interest:		0.00	1,212.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
85.	13.106	2	BROWN, RANDY	0.00	2,594.37 0.00 Per Diem Interest:	1,382.07 0.00 0.00	1,212.30 1,212.30
85.	13.108	2	HOMSI, NAJI	0.00	2,623.41 0.00 Per Diem Interest:	1,400.99 0.00 0.00	1,222.42 1,222.42
85.	13.110	2	MURASKI, NICOLE E	0.00	2,791.42 0.00 Per Diem Interest:	1,510.29 0.00 0.00	1,281.13 1,281.13
85.	13.111	2	ABISROR, MOSHE	0.00	2,681.48 0.00 Per Diem Interest:	1,438.82 0.00 0.00	1,242.66 1,242.66
85.	13.112	2	PETRILLO, STEPHEN L	0.00	2,594.37 0.00 Per Diem Interest:	691.04 9.37 13.36	1,903.33 1,916.69
85.	13.114	2	FERRAGINA, JOSEPH	0.00	2,594.37 0.00 Per Diem Interest:	1,382.07 0.00 0.00	1,212.30 1,212.30
85.	13.116	2	DEBENEDITTIS, SUSAN	0.00	2,594.37 0.00 Per Diem Interest:	1,382.07 0.00 0.00	1,212.30 1,212.30
85.	13.117	2	HOFFMANN, KRISTEN	0.00	2,622.75 0.00 Per Diem Interest:	1,438.82 0.00 0.00	1,183.93 1,183.93
85.	13.118	2	MARSHALL, VIVIAN	0.00	2,791.42 0.00 Per Diem Interest:	1,510.29 3.19 0.00	1,281.13 1,281.13
85.	13.119	2	CIAGLIA, JULIA & JOSEPH	0.00	2,895.64 0.00 Per Diem Interest:	1,578.60 0.00 0.00	1,317.04 1,317.04
85.	13.120	2	AMORETTI, JOHN	0.00	2,791.42 0.00 Per Diem Interest:	1,510.44 0.00 0.00	1,280.98 1,280.98
85.	13.121	2	SCHWARTZ, RICHARD J & DONNA	0.00	2,791.42 0.00 Per Diem Interest:	1,510.29 0.00 0.00	1,281.13 1,281.13
85.	13.122	2	COHEN, MICHAEL & ALEXIS	0.00	2,832.64 0.00 Per Diem Interest:	1,510.29 0.00 0.00	1,322.35 1,322.35
85.	13.123		JERAD REALTY CO		2,860.33	1,602.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,257.55
					Per Diem Interest:	0.00	1,257.55
85.	13.203	2	STANCKIEWITZ, MEGAN	0.00	2,622.75 0.00	1,438.82 0.00	1,183.93
					Per Diem Interest:	0.00	1,183.93
85.	13.204	2	SCHOONHOVEN, CHRISTOPHER	0.00	2,594.37 0.00	1,382.07 0.00	1,212.30
					Per Diem Interest:	0.00	1,212.30
85.	13.205	2	CONNOLLY, TARA	0.00	2,594.37 0.00	1,382.07 0.00	1,212.30
					Per Diem Interest:	0.00	1,212.30
85.	13.208	2	GORNSTEIN, JENIFER	0.00	2,623.41 0.00	1,400.99 0.00	1,222.42
					Per Diem Interest:	0.00	1,222.42
85.	13.209	2	GOLDSTEIN, MARLENE	0.00	2,825.12 0.00	1,534.23 7.66	1,290.89
					Per Diem Interest:	0.00	1,290.89
85.	13.211	2	HOMSI, NAJI	0.00	2,594.37 0.00	1,382.07 0.00	1,212.30
					Per Diem Interest:	0.00	1,212.30
85.	13.212	2	MURTHA, THERESA	0.00	2,594.37 0.00	1,382.07 0.00	1,212.30
					Per Diem Interest:	0.00	1,212.30
85.	13.214	2	GEFFEN, DANIEL J	0.00	2,594.37 0.00	1,382.07 0.00	1,212.30
					Per Diem Interest:	0.00	1,212.30
85.	13.215	2	COSTA, MARK A	0.00	2,681.48 0.00	1,438.82 0.00	1,242.66
					Per Diem Interest:	0.00	1,242.66
85.	13.218	2	DELUISE, THERESE	0.00	2,791.42 0.00	1,510.29 0.00	1,281.13
					Per Diem Interest:	0.00	1,281.13
85.	13.219	2	PALMIERI, KIMBERLY A	0.00	2,791.42 0.00	1,510.29 0.00	1,281.13
					Per Diem Interest:	0.00	1,281.13
85.	13.220	2	YOUNG, PAMELA	0.00	2,562.71 680.00	2,190.29 0.00	1,052.42
					Per Diem Interest:	0.00	1,052.42
85.	13.221	2	TAGUER, PAUL	0.00	2,603.92 0.00	1,385.29 0.00	1,218.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,218.63
85.	13.222	2	HINDMAN, SCOTT A. & BARBARA J.	0.00	2,791.42 0.00	1,510.29 0.00	1,281.13
					Per Diem Interest:	0.00	1,281.13
85.	13.223	2	SCHEER, STEVEN L & ABBY	0.00	2,825.12 0.00	1,532.36 0.00	1,292.76
					Per Diem Interest:	0.00	1,292.76
85.	14.	2	731 GREENS AVE, LLC	0.00	9,830.03 0.00	6,296.54 23.15	3,533.49
					Per Diem Interest:	0.00	3,533.49
85.	15.01	2	VANRIPER, LAURA J, TRUSTEE	0.00	3,781.30 0.00	2,259.66 0.00	1,521.64
					Per Diem Interest:	0.00	1,521.64
85.	15.02	2	WALMSLEY, JEFFREY T & CYNTHIA N	0.00	3,743.96 0.00	2,234.43 0.00	1,509.53
					Per Diem Interest:	0.00	1,509.53
85.	15.03	2	GALGANO, MATTHEW	0.00	3,918.72 0.00	2,348.99 0.00	1,569.73
					Per Diem Interest:	0.00	1,569.73
85.	15.06	2	FEDERAL NATIONAL MORTGAGE ASSN	0.00	4,615.66 0.00	2,805.12 0.00	1,810.54
					Per Diem Interest:	0.00	1,810.54
85.	15.07	2	DALTON, RONALD L & RENEE	0.00	3,888.12 0.00	2,329.02 0.00	1,559.10
					Per Diem Interest:	0.00	1,559.10
85.	15.09	2	HACKETT, BRYAN W.	0.00	3,926.50 0.00	2,354.24 0.00	1,572.26
					Per Diem Interest:	0.00	1,572.26
85.	15.10	2	BEDA, STEPHEN & ARLENE	0.00	4,226.74 0.00	2,550.78 17.01	1,675.96
					Per Diem Interest:	0.00	1,675.96
85.	15.11	2	ABADY, SALLY & SABAN, JOS I.	0.00	3,926.50 0.00	2,354.24 47.83	1,572.26
					Per Diem Interest:	0.00	1,572.26
85.	15.12	2	SILVERMAN, DIANE L	0.00	3,929.08 0.00	2,360.76 10.73	1,568.32
					Per Diem Interest:	0.00	1,568.32
85.	15.14	2	DENUPTIIS, MARILINA	0.00	3,937.39 0.00	2,361.60 0.00	1,575.79
					Per Diem Interest:	0.00	1,575.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
85.	15.15	2	BLOOM, ROBERT & NANCEE	0.00	3,721.14 0.00 Per Diem Interest:	2,219.71 0.00 0.00	1,501.43 1,501.43
85.	15.16	2	DUVALL, RACHEL, M	0.00	4,144.30 0.00 Per Diem Interest:	2,497.18 0.00 0.00	1,647.12 1,647.12
85.	15.18	2	PHILLIPS, THOMAS	0.00	3,743.96 0.00 Per Diem Interest:	2,234.43 0.00 0.00	1,509.53 1,509.53
85.	15.19	2	BROCK, SHERYL & MISURELL, ROBERT	0.00	3,946.20 0.00 Per Diem Interest:	2,366.85 0.00 0.00	1,579.35 1,579.35
85.	15.20	2	FERRIGNO, CLARENCE & ROSE R	0.00	3,838.86 0.00 Per Diem Interest:	2,296.44 0.00 0.00	1,542.42 1,542.42
85.	15.21	2	LOMBARDI, MARION L	0.00	3,743.96 0.00 Per Diem Interest:	2,234.43 2.48 0.00	1,509.53 1,509.53
85.	15.23	2	HAVILAND, F DOUGLAS	0.00	4,367.80 0.00 Per Diem Interest:	2,643.27 0.00 0.00	1,724.53 1,724.53
85.	15.24	2	KOPEC, WALTER	0.00	4,381.80 0.00 Per Diem Interest:	2,652.73 0.00 0.00	1,729.07 1,729.07
85.	15.26	2	ESPEY, ELAINE	0.00	4,367.80 0.00 Per Diem Interest:	2,643.27 0.00 0.00	1,724.53 1,724.53
85.	15.27	2	ROSEN, LOUIS & QUINONES, MARY	0.00	4,381.80 0.00 Per Diem Interest:	2,652.73 0.00 0.00	1,729.07 1,729.07
85.	15.28	2	O'GRADY, ANDREW & LAUREN CRESCI	0.00	4,381.80 0.00 Per Diem Interest:	2,652.73 0.00 0.00	1,729.07 1,729.07
85.	15.29	2	LUBISCHER, RONALD J & JOYCE	0.00	4,344.45 0.00 Per Diem Interest:	1,819.58 133.41 4.85	2,524.87 2,529.72
85.	15.30	2	ADJMI, JOSEPH	0.00	4,344.45 0.00 Per Diem Interest:	2,627.50 0.00 0.00	1,716.95 1,716.95
85.	18.01		RUDERMAN, MICHELE		4,190.90	2,679.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,511.90
					Per Diem Interest:	0.00	1,511.90
85.	18.04	2	DARBY, LEONARD & GILBERT, MARSEILLE	0.00	4,135.41 0.00	2,642.22 0.00	1,493.19
					Per Diem Interest:	0.00	1,493.19
85.	18.05	2	ADJMI, GRACE ESSES & SAM S	0.00	4,189.34 0.00	2,677.95 0.00	1,511.39
					Per Diem Interest:	0.00	1,511.39
85.	18.06	2	MASSRY, LOUIS & EMILY	0.00	4,135.41 0.00	2,868.90 0.00	1,266.51
					Per Diem Interest:	0.00	1,266.51
85.	18.07	2	WORTMAN, BRUCE & LISA	0.00	4,465.22 0.00	2,858.72 0.00	1,606.50
					Per Diem Interest:	0.00	1,606.50
85.	18.08	2	WORTMAN, BRUCE & LISA	0.00	4,759.24 0.00	3,051.06 0.00	1,708.18
					Per Diem Interest:	0.00	1,708.18
85.	18.09	2	96 CEDAR UNIT 9 LLC	0.00	4,162.50 0.00	2,725.25 0.03	1,437.25
					Per Diem Interest:	0.00	1,437.25
85.	18.10	2	TORGUEMAN, MOSES	0.00	3,445.84 0.00	2,679.00 0.00	766.84
					Per Diem Interest:	0.00	766.84
86.	1.	2	BERGER, JEFFREY & GIANTONIO, JUDITH	0.00	4,430.08 0.00	2,901.81 0.00	1,528.27
					Per Diem Interest:	0.00	1,528.27
86.	3.01	2	REHM, MATTHEW A & CAROLINE	0.00	3,582.76 0.00	2,346.89 0.00	1,235.87
					Per Diem Interest:	0.00	1,235.87
87.	1.	-C0001- 2	BEYDA, DAVID & JEFFREY	0.00	31.12 0.00	21.02 0.00	10.10
					Per Diem Interest:	0.00	10.10
87.	1.	-C0002- 2	BEYDA, DAVID & JEFFREY	0.00	31.12 0.00	21.02 0.00	10.10
					Per Diem Interest:	0.00	10.10
87.	1.	-C0004- 2	BIBI,MARILYN & MALEH, CAROLL ET ALS	0.00	31.12 0.00	21.02 0.00	10.10
					Per Diem Interest:	0.00	10.10
87.	1.	-C0005- 2	SHEMESH, FRIEDA	0.00	31.12 0.00	21.02 0.00	10.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10.10
87.	1.	-C0006- 2	LERMAN, OREN Z & SANDRA	0.00	31.12 0.00	21.02 0.00	10.10
				Per Diem Interest:		0.00	10.10
87.	1.	-C0012- 2	SROUR, AMANDA	0.00	31.12 0.00	21.02 0.00	10.10
				Per Diem Interest:		0.00	10.10
87.	1.	-C0017- 2	IMPERIAL HOUSE CONDOMINIUM ASSOC.	0.00	31.12 0.00	21.02 0.00	10.10
				Per Diem Interest:		0.00	10.10
87.	1.	-C0018- 2	PEROSI, ANTHONY V, III	0.00	31.12 0.00	21.05 0.22	10.07
				Per Diem Interest:		0.00	10.07
87.	1.	-C0021- 2	MARION MILLER REVOCABLE TRUST	0.00	31.12 0.00	21.02 0.00	10.10
				Per Diem Interest:		0.00	10.10
87.	1.	-C0022- 2	FELDER, DAVID	0.00	31.12 0.00	21.14 0.00	9.98
				Per Diem Interest:		0.00	9.98
87.	1.	-C0024- 2	HAKIM,VICTOR C/O A HAKIM	0.00	31.12 0.00	21.02 0.11	10.10
				Per Diem Interest:		0.00	10.10
87.	1.	-C0027- 2	SHAMOSH, JACK & RACHEL	0.00	31.12 0.00	21.02 0.00	10.10
				Per Diem Interest:		0.00	10.10
87.	1.	-C0029- 2	BLEEMER, NORMAN & RUJEANNE	0.00	31.12 0.00	21.02 0.00	10.10
				Per Diem Interest:		0.00	10.10
87.	1.	-C0031- 2	NIMAROFF, SORAYA	0.00	31.12 0.00	21.93 0.00	9.19
				Per Diem Interest:		0.00	9.19
87.	1.	-C0039- 2	ROTH, PHILIP & RUTH TEPLER	0.00	31.12 0.00	21.02 0.06	10.10
				Per Diem Interest:		0.00	10.10
87.	1.	-C0040- 2	GORCEY-BIBLOWITZ, M L & GORCEY, E L	0.00	31.12 0.00	21.02 0.00	10.10
				Per Diem Interest:		0.00	10.10
87.	1.	-C0043- 2	COHEN, RAPHAEL & SYLVIA	0.00	31.12 0.00	21.02 0.00	10.10
				Per Diem Interest:		0.00	10.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	1.	-C0044- 2	GOULD, JEFFREY D & MAGGIN, SUZANNE	0.00	31.12 0.00	21.02 0.00	10.10 10.10
					Per Diem Interest:	0.00	10.10
87.	1.	-C0049- 2	LEADER, STEVEN D & BARBARA J	0.00	31.12 0.00	21.02 0.00	10.10 10.10
					Per Diem Interest:	0.00	10.10
87.	1.	-C0050- 2	CHADDA, SUSHIL K & VEENA	0.00	31.12 0.00	21.02 0.00	10.10 10.10
					Per Diem Interest:	0.00	10.10
87.	1.	-C0052- 2	FRANCO, DAVID	0.00	31.12 0.00	21.02 0.00	10.10 10.10
					Per Diem Interest:	0.00	10.10
87.	1.	-C0053- 2	ERANI, BARBARA DWECK	0.00	31.12 0.00	21.02 0.00	10.10 10.10
					Per Diem Interest:	0.00	10.10
87.	1.	-C0101- 2	HELLER, JOYCE	0.00	331.20 0.00	147.14 0.00	184.06 184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0102- 2	FRANKEL, CATHY SUE, TRUSTEE	0.00	331.20 0.00	147.14 0.00	184.06 184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0103- 2	BETESH, IRVING & JOYCE	0.00	331.20 0.00	73.57 0.52	257.63 259.05
					Per Diem Interest:	1.42	259.05
87.	1.	-C0104- 2	ZAGHA, TINA	0.00	331.20 0.00	147.14 0.28	184.06 184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0105- 2	HADDAD, JOSEPH & JOANN	0.00	331.20 0.00	147.14 0.00	184.06 184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0106- 2	SITT, EDDIE & GLORIA	0.00	331.20 0.00	147.14 0.00	184.06 184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0107- 2	AVERICK, PAMELA GAIL	0.00	331.20 0.00	153.06 0.72	178.14 178.14
					Per Diem Interest:	0.00	178.14
87.	1.	-C0108- 2	SCHIFF, HOWARD P	0.00	331.20 0.00	147.29 1.43	183.91 183.91
					Per Diem Interest:	0.00	183.91
87.	1.	-C0109- 2	PANCURAK, DOLORES M & ELGRIM, KATHEL		331.20	147.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0110- 2	787 OCEAN LLC	0.00	331.20 0.00	147.14 0.00	184.06 184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0113- 2	SOKALSKI, ANNA H, TRUSTEE	0.00	331.20 0.00	147.98 0.00	183.22 183.22
					Per Diem Interest:	0.00	183.22
87.	1.	-C0114- 2	LEHAF, ELIAS J	0.00	331.20 0.00	147.14 0.00	184.06 184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0115- 2	MULLER, SUZANNE	0.00	331.20 0.00	146.64 0.00	184.56 184.57
					Per Diem Interest:	0.01	184.57
87.	1.	-C0116- 2	ZIMMER, JERALD & SCHULTZ, ELIZABETH	0.00	331.20 0.00	151.99 1.85	179.21 179.21
					Per Diem Interest:	0.00	179.21
87.	1.	-C0118- 2	SHAPIRO, STEVEN L	0.00	331.20 0.00	147.14 0.00	184.06 184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0120- 2	ELIAS, ERNEST & SHERYL	0.00	331.20 0.00	73.57 0.00	257.63 259.05
					Per Diem Interest:	1.42	259.05
87.	1.	-C0121- 2	SEYMOUR J. TEICH LIVING TRUST	0.00	331.20 0.00	147.14 0.00	184.06 184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0123- 2	BROWN, JANET	0.00	331.20 0.00	147.14 0.00	184.06 184.06
					Per Diem Interest:	0.00	184.06
87.	1.	-C0124- 2	ASHKENAZI, ISAAC & GISELA	0.00	331.20 0.00	73.57 0.44	257.63 259.05
					Per Diem Interest:	1.42	259.05
87.	1.	-C0126- 2	SMITH, TERESA B	0.00	331.20 0.00	147.33 3.21	183.87 183.87
					Per Diem Interest:	0.00	183.87
87.	1.	-C0127- 2	HIDARY, BRENDA	0.00	331.20 0.00	147.25 0.00	183.95 183.95
					Per Diem Interest:	0.00	183.95
87.	1.	-C0130- 2	MILROM, ROBIN	0.00	331.20 0.00	147.14 0.00	184.06 184.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	184.06
87.	1.	-C0131- 2	SHAMAH, ISAAC, TRUSTEE	0.00	331.20 0.00	147.58 0.00	183.62
				Per Diem Interest:		0.00	183.62
87.	1.	-C0136- 2	MARION MILLER REVOCABLE TRUST	0.00	331.20 0.00	147.18 0.38	184.02
				Per Diem Interest:		0.00	184.02
87.	1.	-C0137- 2	FRANCO, ROSLYN & JOSEPH	0.00	331.20 0.00	147.14 0.00	184.06
				Per Diem Interest:		0.00	184.06
87.	1.	-C0138- 2	PINELES, CARY & MARSHA	0.00	331.20 0.00	147.14 0.00	184.06
				Per Diem Interest:		0.00	184.06
87.	1.	-C0141- 2	GRAZI, LEW & HELEN	0.00	331.20 0.00	147.14 0.00	184.06
				Per Diem Interest:		0.00	184.06
87.	1.	-C0142- 2	SUEDE, MAURICE & ANITA	0.00	331.20 0.00	147.14 0.00	184.06
				Per Diem Interest:		0.00	184.06
87.	1.	-C0143- 2	GRAZI, PAULETTE	0.00	331.20 0.00	147.14 0.00	184.06
				Per Diem Interest:		0.00	184.06
87.	1.	-C0144- 2	GRAZI, SALLY, EDWARD J ET AL TRUSTEE	0.00	331.20 0.00	147.14 0.00	184.06
				Per Diem Interest:		0.00	184.06
87.	1.0202	2	SPAGNUOLO, AUGUST	0.00	4,939.85 0.00	3,395.78 0.00	1,544.07
				Per Diem Interest:		0.00	1,544.07
87.	1.0204	2	SHAMAH, FLORENCE	0.00	8,754.02 0.00	4,641.22 0.00	4,112.80
				Per Diem Interest:		0.00	4,112.80
87.	1.0208	2	HABER, CLAUDETTE	0.00	5,094.91 0.00	7.40 0.00	5,087.51
				Per Diem Interest:		149.51	5,237.02
87.	1.0210	2	IMPERIAL HOUSE CONDOMINIUM ASSOC.	0.00	7,495.93 0.00	4,287.03 0.00	3,208.90
				Per Diem Interest:		0.00	3,208.90
87.	1.0211	2	HAUSDORF, GAIL	0.00	7,696.57 0.00	4,360.60 0.00	3,335.97
				Per Diem Interest:		0.00	3,335.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	1.0212	2	HEDAYA, SARI	0.00	4,968.16 0.00 Per Diem Interest:	3,397.73 71.43 0.00	1,570.43 1,570.43
87.	1.0214	2	GRAZI, PAULETTE	0.00	7,120.45 0.00 Per Diem Interest:	4,300.69 0.00 0.00	2,819.76 2,819.76
87.	1.0301	2	MULLER, SUZANNE	0.00	6,383.55 0.00 Per Diem Interest:	3,657.48 0.00 0.00	2,726.07 2,726.07
87.	1.0303	2	303 CONDO LLC % MISHAAN, MICHAEL	0.00	9,050.84 0.00 Per Diem Interest:	4,855.62 0.00 0.00	4,195.22 4,195.22
87.	1.0307	2	ERANI, ELON	0.00	5,198.60 0.00 Per Diem Interest:	3,511.39 0.00 0.00	1,687.21 1,687.21
87.	1.0308	2	ZIMMER, JERALD & SCHULTZ, ELIZABETH	0.00	5,198.60 0.00 Per Diem Interest:	3,536.20 53.80 0.00	1,662.40 1,662.40
87.	1.0310	2	CHABBOTT,DEBRA &BIJOU RALPH &MINC,L	0.00	7,612.77 0.00 Per Diem Interest:	4,432.07 0.00 0.00	3,180.70 3,180.70
87.	1.0311	2	GOULD, JEFFREY D & MAGGIN, SUZANNE	0.00	7,813.40 0.00 Per Diem Interest:	4,505.64 0.00 0.00	3,307.76 3,307.76
87.	1.0314	2	BAZZARELLI ASSOCIATES LLC	0.00	7,648.45 0.00 Per Diem Interest:	4,445.73 0.05 0.00	3,202.72 3,202.72
87.	1.0402	2	GORCEY-BIBLOWITZ, M L & GORCEY, E A	0.00	5,266.56 0.00 Per Diem Interest:	3,558.69 0.00 0.00	1,707.87 1,707.87
87.	1.0403	2	TAWIL, RACHEL SHARI, TRUSTEES, ETAL	0.00	9,144.20 0.00 Per Diem Interest:	4,918.68 0.00 0.00	4,225.52 4,225.52
87.	1.0404	2	HADDAD, JOSEPH & JOANN	0.00	8,988.04 0.00 Per Diem Interest:	4,861.93 0.00 0.00	4,126.11 4,126.11
87.	1.0406	2	PANCURAK, DOLORES & ELGRIM K;CARR,S	0.00	5,139.81 0.00 Per Diem Interest:	3,558.69 0.00 0.00	1,581.12 1,581.12
87.	1.0408		RJRJA HOLDING, LLC		5,266.56	3,558.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,707.87
					Per Diem Interest:	0.00	1,707.87
87.	1.0410	2	LERMAN, OREN Z & SANDRA	0.00	7,685.98	4,489.87	3,196.11
					Per Diem Interest:	0.00	3,196.11
87.	1.0411	2	ABADY, JOSEPH & SALLY	0.00	7,886.61	4,563.44	3,323.17
					Per Diem Interest:	0.00	3,323.17
87.	1.0412	2	BUNTING, JILL	0.00	5,266.56	3,558.69	1,707.87
					Per Diem Interest:	0.00	1,707.87
87.	1.0505	2	WECHTER, HERBERT & LOUISE	0.00	5,207.76	3,605.98	1,601.78
					Per Diem Interest:	0.00	1,601.78
87.	1.0507	2	SMITH, TERESA B	0.00	5,207.76	3,605.98	1,601.78
					Per Diem Interest:	0.00	1,601.78
87.	1.0508	2	ASH, EDWARD J ET ALS C/O HAFIF ESQ	0.00	5,334.52	3,605.98	1,728.54
					Per Diem Interest:	15.58	1,728.54
87.	1.0601	2	PINELES, CARY & MARSHA	0.00	6,587.43	3,799.37	2,788.06
					Per Diem Interest:	0.00	2,788.06
87.	1.0603	2	RAPPAPORT, DELIA	0.00	9,330.92	5,044.80	4,286.12
					Per Diem Interest:	0.00	4,286.12
87.	1.0604	2	AVERICK, PAMELA GAIL	0.00	9,174.76	4,988.05	4,186.71
					Per Diem Interest:	36.54	4,186.71
87.	1.0606	2	DAYAN, RALPH S & RACHEL	0.00	5,275.73	3,653.28	1,622.45
					Per Diem Interest:	119.43	1,622.45
87.	1.0607	2	NOTTE, DANIEL & KATHLEEN ARIANAS	0.00	5,402.48	3,653.28	1,749.20
					Per Diem Interest:	0.00	1,749.20
87.	1.0609	2	TEUBAL, ANNETTE M	0.00	5,275.73	1,826.64	3,449.09
					Per Diem Interest:	43.21	3,492.30
87.	1.0612	2	HUTCHINSON, GAIL & THOMAS	0.00	5,402.48	3,653.28	1,749.20
					Per Diem Interest:	0.00	1,749.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,749.20
87.	1.0614	2	SITT, PAULINE	0.00	7,456.93 0.00	4,619.15 0.00	2,837.78
				Per Diem Interest:		0.00	2,837.78
87.	1.0701	2	BJM GROUP LLC	0.00	6,995.45 0.00	3,846.66 0.00	3,148.79
				Per Diem Interest:		0.00	3,148.79
87.	1.0702	2	LEVY, EDWARD E, TRUSTEE	0.00	5,470.43 0.00	3,700.57 0.00	1,769.86
				Per Diem Interest:		0.00	1,769.86
87.	1.0705	2	ARAZI, SHIRLEY & JOSEPH	0.00	5,470.43 0.00	3,700.57 0.00	1,769.86
				Per Diem Interest:		0.00	1,769.86
87.	1.0706	2	BEYDA, CHARLES Y	0.00	5,470.43 0.00	0.00 0.00	5,470.43
				Per Diem Interest:		170.49	5,640.92
87.	1.0707	2	ATOMI HOLDINGS, LLC	0.00	5,470.43 0.00	5,467.85 16.27	2.58
				Per Diem Interest:		0.00	2.58
87.	1.0708	2	CARIDE, MARLENE	0.00	5,343.68 0.00	3,700.57 0.00	1,643.11
				Per Diem Interest:		0.00	1,643.11
87.	1.0709	2	ROSKELLY, EDWARD	0.00	9,988.44 0.00	6,636.02 0.00	3,352.42
				Per Diem Interest:		0.00	3,352.42
87.	1.0710	2	ADAMS, ARON & LESLIE	0.00	7,905.62 0.00	4,663.29 0.00	3,242.33
				Per Diem Interest:		0.00	3,242.33
87.	1.0711	2	SILVER, DANIEL & DENISE	0.00	7,677.57 0.00	4,965.91 0.00	2,711.66
				Per Diem Interest:		0.00	2,711.66
87.	1.0712	2	MATANOT, LLC	0.00	5,470.43 0.00	3,700.57 0.00	1,769.86
				Per Diem Interest:		0.00	1,769.86
87.	1.0714	2	NIMAROFF, SORAYA	0.00	7,530.14 0.00	4,676.95 0.00	2,853.19
				Per Diem Interest:		0.00	2,853.19
87.	1.0801	2	SERURE, THEODORE M	0.00	7,063.42 0.00	3,893.96 0.00	3,169.46
				Per Diem Interest:		0.00	3,169.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	1.0802	2	MARION MILLER REVOCABLE TRUST	0.00	5,411.64 0.00 Per Diem Interest:	3,747.87 0.00 0.00	1,663.77 1,663.77
87.	1.0803	2	GRAZI, SALLY & EDWARD & RICHARD	0.00	9,067.31 0.00 Per Diem Interest:	5,170.92 0.00 0.00	3,896.39 3,896.39
87.	1.0804	2	SHABOT FAMILY PARTNERSHIP	0.00	9,361.48 0.00 Per Diem Interest:	5,114.17 0.00 0.00	4,247.31 4,247.31
87.	1.0805	2	SROUR, AMANDA	0.00	9,556.12 0.00 Per Diem Interest:	0.00 0.00 367.56	9,556.12 9,923.68
87.	1.0807	2	LEVY, STEPHEN S & RUTH Z	0.00	5,538.40 0.00 Per Diem Interest:	0.00 0.00 247.36	5,538.40 5,785.76
87.	1.0808	2	MILROM, ROBIN	0.00	5,538.40 0.00 Per Diem Interest:	3,747.87 0.00 0.00	1,790.53 1,790.53
87.	1.0810	2	MILROM, ROBIN	0.00	7,978.83 0.00 Per Diem Interest:	4,721.09 0.00 0.00	3,257.74 3,257.74
87.	1.0811	2	SASSOON, VALENTINE, TRUSTEE	0.00	8,179.47 0.00 Per Diem Interest:	4,794.66 0.00 0.00	3,384.81 3,384.81
87.	1.0812	2	BERLEY, MARC & CAROL	0.00	10,151.05 0.00 Per Diem Interest:	6,720.10 0.00 0.00	3,430.95 3,430.95
87.	1.0814	2	SHUZMAN, WILLIAM & ELLEN	0.00	7,933.11 0.20- Per Diem Interest:	4,734.56 0.00 0.00	3,198.35 3,198.35
87.	1.0901	2	BROWN, JANET	0.00	6,791.31 0.00 Per Diem Interest:	4,250.41 0.00 0.00	2,540.90 2,540.90
87.	1.0905	2	SHAMOSH, EDWARD & NORMA	0.00	9,673.72 0.00 Per Diem Interest:	6,811.87 39.12 0.00	2,861.85 2,861.85
87.	1.0907	2	MIZRAHI, SARAH	0.00	5,606.35 0.00 Per Diem Interest:	3,795.16 16.49 0.00	1,811.19 1,811.19
87.	1.0908		ABRAHAM SHWEKY IRREVOCABLE LIVING T		5,417.10	3,670.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,746.94
					Per Diem Interest:	0.00	1,746.94
87.	1.0909	2	BROADER, MORRIS, TRUSTEE	0.00	5,479.60	3,795.16	1,684.44
					Per Diem Interest:	0.00	1,684.44
87.	1.0910	2	SUTTON, ISAAC & JEMAL, SAUL & ELLIO	0.00	8,052.05	4,620.17	3,431.88
					Per Diem Interest:	1.43	3,433.31
87.	1.0911	2	GOLDSCHMIDT, SIDNEY & SANDI	0.00	8,252.68	4,852.37	3,400.21
					Per Diem Interest:	0.00	3,400.21
87.	1.0914	2	MIZRAHI, RUTH	0.00	8,087.73	4,792.56	3,295.17
					Per Diem Interest:	0.00	3,295.17
87.	1.1002	2	MARKOWITZ, MENDEL & CHERYL R	0.00	7,687.98	4,167.20	3,520.78
					Per Diem Interest:	0.00	3,520.78
87.	1.1009	2	SHAMOSH, JACK & RACHEL	0.00	5,360.06	3,721.22	1,638.84
					Per Diem Interest:	0.00	1,638.84
87.	1.1010	2	HIDARY, BRENDA	0.00	8,125.26	4,843.53	3,281.73
					Per Diem Interest:	0.00	3,281.73
87.	1.1011	2	SKLAR, MATTHEW J	0.00	8,325.90	4,910.27	3,415.63
					Per Diem Interest:	0.00	3,415.63
87.	1.1012	2	LUNIN, SCOTT B & HALLIP	0.00	5,674.31	3,842.46	1,831.85
					Per Diem Interest:	0.00	1,831.85
87.	1.1101	2	ROMANO, JACQUELINE	0.00	6,927.22	4,035.84	2,891.38
					Per Diem Interest:	0.00	2,891.38
87.	1.1104	2	FRANCO, DAVID	0.00	9,641.56	5,303.35	4,338.21
					Per Diem Interest:	0.00	4,338.21
87.	1.1105	2	GREENE, CAROL	0.00	9,850.54	6,972.34	2,878.20
					Per Diem Interest:	0.00	2,878.20
87.	1.1107	2	MARKOWITZ, MENDEL & CHERYL R	0.00	10,405.98	6,972.34	3,433.64
					Per Diem Interest:	0.00	3,433.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,433.64
87.	1.1109	2	ESSES, KAREN & GLEIT, JOSEPH	0.00	5,615.52 0.00	3,889.75 0.00	1,725.77
				Per Diem Interest:		0.00	1,725.77
87.	1.1110	2	ROTH, PHILIP & RUTH TEPLER	0.00	8,198.48 0.00	4,896.93 19.37	3,301.55
				Per Diem Interest:		0.00	3,301.55
87.	1.1111	2	LEADER, STEVEN D & BARBARA J	0.00	7,970.42 0.00	4,968.08 0.00	3,002.34
				Per Diem Interest:		0.00	3,002.34
87.	1.1112	2	CAMUSO, MICHAEL	0.00	5,742.27 0.00	3,889.75 0.00	1,852.52
				Per Diem Interest:		0.00	1,852.52
87.	1.1114	2	CLAUDETTE AIZER IRREVOCABLE TRUST	0.00	8,234.16 0.00	4,908.17 0.00	3,325.99
				Per Diem Interest:		0.00	3,325.99
87.	1.1201	2	DUFFY, MARGARET	0.00	6,807.69 0.00	3,958.14 36.09	2,849.55
				Per Diem Interest:		0.00	2,849.55
87.	1.1202	2	POIANI, GEORGE J	0.00	5,810.23 0.00	3,937.05 0.00	1,873.18
				Per Diem Interest:		0.00	1,873.18
87.	1.1203	2	IMK 1203 LLC C/O KAIREY	0.00	9,440.75 0.00	5,423.16 0.00	4,017.59
				Per Diem Interest:		0.00	4,017.59
87.	1.1205	2	SOKALSKI, ANNA H, TRUSTEE	0.00	10,381.04 0.00	7,056.42 0.00	3,324.62
				Per Diem Interest:		0.00	3,324.62
87.	1.1210	2	WILENSKY, ARIE & ROSELYN	0.00	7,864.64 0.00	4,952.32 0.00	2,912.32
				Per Diem Interest:		0.00	2,912.32
87.	1.1211	2	ZONANA, EZRA&WALOWITZ,JEANETTE,ETAL	0.00	8,472.32 0.00	5,025.88 82.92	3,446.44
				Per Diem Interest:		0.00	3,446.44
87.	1.1214	2	ZIMMERMAN, STANLEY & JOANNE	0.00	8,307.38 0.00	4,965.98 0.00	3,341.40
				Per Diem Interest:		0.00	3,341.40
87.	1.1401	2	COSTA, VINCENT B & JOAN C	0.00	7,018.83 0.00	4,130.43 0.00	2,888.40
				Per Diem Interest:		0.00	2,888.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	1.1402	2	ZALTA, FRED,ELLIOTT,LILLIAN&SHREM,L	0.00	5,519.63 0.00	3,859.34 0.00	1,660.29
					Per Diem Interest:	0.00	1,660.29
87.	1.1403	2	FRANCO, JOSEPH & ROSLYN	0.00	9,547.61 0.00	5,236.22 0.00	4,311.39
					Per Diem Interest:	0.00	4,311.39
87.	1.1404	2	BLEEMER, NORMAN & RUJEANNE	0.00	9,332.61 0.00	5,429.47 0.00	3,903.14
					Per Diem Interest:	0.00	3,903.14
87.	1.1409	2	LINDA L PRICE LIVING TRUST PRICE,LI	0.00	5,833.88 0.00	3,984.34 0.00	1,849.54
					Per Diem Interest:	0.00	1,849.54
87.	1.1414	2	MUSRY, NAOMI FAMILY LTD PARTNERSHIP	0.00	8,336.28 0.00	5,023.78 0.00	3,312.50
					Per Diem Interest:	0.00	3,312.50
87.	1.1502	2	EISENBERG, LAWRENCE, ADAM, ETAL	0.00	5,454.90 0.00	3,850.87 0.00	1,604.03
					Per Diem Interest:	0.00	1,604.03
87.	1.1504	2	COHEN, LINDA	0.00	9,364.14 0.00	5,482.79 9.74	3,881.35
					Per Diem Interest:	0.19	3,881.54
87.	1.1505	2	ZAGHA, TINA	0.00	10,002.42 0.00	7,224.58 23.62	2,777.84
					Per Diem Interest:	0.00	2,777.84
87.	1.1510	2	BIBI, MARILYN&HEDAYA,NATHAN &ROBERT	0.00	8,329.49 0.00	5,067.92 0.00	3,261.57
					Per Diem Interest:	0.00	3,261.57
87.	1.1512	2	FELDER, DAVID L	0.00	5,730.78 0.00	4,031.64 0.00	1,699.14
					Per Diem Interest:	0.00	1,699.14
87.	1.1514	2	MERKEL, ELISE T	0.00	8,365.18 0.00	5,081.59 0.00	3,283.59
					Per Diem Interest:	0.00	3,283.59
87.	1.1602	2	COHEN, ABRAHAM D & ANNETTE	0.00	10,058.89 0.00	10,043.72 54.09	15.17
					Per Diem Interest:	0.00	15.17
87.	1.1603	2	787 OCEAN LLC	0.00	9,985.67 0.00	5,612.34 0.00	4,373.33
					Per Diem Interest:	0.00	4,373.33
87.	1.1605		HELLER, JOYCE R.		10,546.32	7,308.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,237.66
					Per Diem Interest:	0.00	3,237.66
87.	1.1607	2	COHEN, RAPHAEL & SYLVIA	0.00	10,044.46	7,308.66	2,735.80
					Per Diem Interest:	0.00	2,735.80
87.	1.1610	2	SHEMESH, FRIEDA	0.00	7,951.35	5,125.73	2,825.62
					Per Diem Interest:	0.00	2,825.62
87.	1.1611	2	SHAMAH, ISAAC & NITZA	0.00	8,776.97	5,462.05	3,314.92
					Per Diem Interest:	0.00	3,314.92
87.	1.1612	2	NRK REALTY, LLC	0.00	5,754.42	4,078.93	1,675.49
					Per Diem Interest:	0.00	1,675.49
87.	1.1614	2	MITTLER, GAYLE B & URI	0.00	7,999.40	5,139.39	2,860.01
					Per Diem Interest:	0.00	2,860.01
87.	1.1701	2	BROWN, ELIZABETH	0.00	7,089.78	4,272.38	2,817.40
					Per Diem Interest:	20.89	2,817.40
87.	1.1703	2	CHADDA, SUSHIL K & VEENA	0.00	10,017.20	5,675.40	4,341.80
					Per Diem Interest:	0.00	4,341.80
87.	1.1705	2	SITT, EDDIE & GLORIA	0.00	10,100.93	3,696.37	6,404.56
					Per Diem Interest:	124.54	6,529.10
87.	1.1707	2	NIMAROFF, SORAYA	0.00	10,588.36	7,392.74	3,195.62
					Per Diem Interest:	65.85	3,195.62
87.	1.1709	2	PEROSI, ANTHONY V III	0.00	5,904.82	4,126.23	1,778.59
					Per Diem Interest:	0.00	1,778.59
87.	1.1710	2	ESSES, SAM & SEYMOUR	0.00	8,387.30	5,178.26	3,209.04
					Per Diem Interest:	57.15	3,209.04
87.	1.1711	2	GRAZI, HELEN	0.00	8,159.25	5,257.10	2,902.15
					Per Diem Interest:	0.00	2,902.15
87.	1.1801	2	HORTEN, BENJAMIN & MADELYNN	0.00	7,453.49	4,319.61	3,133.88
					Per Diem Interest:	0.00	3,133.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,133.88
87.	1.1802	2	LAM, LAWRENCE & NATALIE	0.00	5,928.47 0.00	4,173.52 0.00	1,754.95
					Per Diem Interest:	0.00	1,754.95
87.	1.1805	2	LEHAF, ELIAS J	0.00	10,375.86 0.00	7,476.82 0.00	2,899.04
					Per Diem Interest:	0.00	2,899.04
87.	1.1810	2	SHEMESH REALTY CORP	0.00	8,009.16 0.00	5,241.34 0.00	2,767.82
					Per Diem Interest:	0.00	2,767.82
87.	1.1812	2	HOLLANDER, LORRAINE	0.00	4,898.40 0.00	2,873.73 7.34	2,024.67
					Per Diem Interest:	0.00	2,024.67
87.	1.1814	2	ERANI, BARBARA DWECK	0.00	8,451.89 0.00	5,255.00 0.00	3,196.89
					Per Diem Interest:	0.00	3,196.89
87.	1.1901	2	SOLDEN, LUCILLE	0.00	6,949.57 0.00	4,241.91 65.66	2,707.66
					Per Diem Interest:	0.00	2,707.66
87.	1.1902	2	TEKEOGLU, EDA ESME	0.00	5,952.12 0.00	4,220.82 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
87.	1.1903	2	LABATON, RENEE	0.00	10,080.26 0.00	5,801.52 0.00	4,278.74
					Per Diem Interest:	0.00	4,278.74
87.	1.1905	2	SHAPIRO, STEVEN L & CHARLENE M	0.00	5,825.37 0.00	4,220.82 0.00	1,604.55
					Per Diem Interest:	0.00	1,604.55
87.	1.1906	2	MUSRY, NAOMI FAMILY LTD PARTNERSHIP	0.00	5,952.12 0.00	4,220.82 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
87.	1.1907	2	ASHKENAZI, ISAAC & GISELA	0.00	10,122.15 0.00	7,560.90 0.00	2,561.25
					Per Diem Interest:	0.00	2,561.25
87.	1.1909	2	CHADDA, SUSHIL & VEENA	0.00	5,952.12 0.00	4,220.82 0.00	1,731.30
					Per Diem Interest:	0.00	1,731.30
87.	1.1910	2	SUEDE, MAURICE & ANITA	0.00	8,445.10 0.00	5,299.16 34.82	3,145.94
					Per Diem Interest:	0.00	3,145.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	1.1911	2	DUCEY, JAMES & JUDITH	0.00	8,217.05 0.00	5,372.71 0.00	2,844.34
					Per Diem Interest:	0.00	2,844.34
87.	4.	-CAB02- 2	SCHULDER, WILLIAM & ESTHER	0.00	778.00 0.05-	525.45 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB03- 2	717 OCEAN AVE 504, LLC	0.00	778.00 0.00	0.00 0.00	778.00
					Per Diem Interest:	15.41	793.41
87.	4.	-CAB04- 2	MAMIYE, JACK & SARA	0.00	778.00 0.00	527.07 0.01	250.93
					Per Diem Interest:	0.00	250.93
87.	4.	-CAB05- 2	WECHSLER, HELENE	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB06- 2	WEISS, ROSEMARY A	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB07- 2	SCHULDER, WILLIAM & ESTHER	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB08- 2	DEMARCO, ANTHONY, ETALS, CO-EXECUTO	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB09- 2	SUNFLOWER ENTERPRISES LP	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB10- 2	SUNFLOWER ENTERPRISES LP	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB11- 2	SUSSNA, DOLLIE	0.00	778.00 0.00	525.55 5.32	252.45
					Per Diem Interest:	0.00	252.45
87.	4.	-CAB12- 2	SCHWARTZ, ARTHUR L & LOUISE H	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB13- 2	KUKIN, JONATHAN & LEORA	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB14- 2	COHEN, VICTOR & JUDITH		778.00	525.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB15- 2	RUBENSTEIN, KENNETH & RANDEE	0.00	778.00 0.00	525.50 0.00	252.50 252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB17- 2	GIANNAKOPOULOS, GEORGIOS & MARY	0.00	778.00 0.00	525.50 0.00	252.50 252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB18- 2	MOSKOWITZ, LORI	0.00	778.00 0.00	525.50 0.58	252.50 252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB19- 2	GAMMAL, STEVEN & CHARLES	0.00	778.00 0.00	525.56 2.39	252.44 252.44
					Per Diem Interest:	0.00	252.44
87.	4.	-CAB20- 2	SARWAY, ABRAHAM & LILLIAN	0.00	778.00 0.00	525.50 0.00	252.50 252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB22- 2	STRULOWITZ, CARON	0.00	778.00 0.00	262.75 0.00	515.25 520.33
					Per Diem Interest:	5.08	520.33
87.	4.	-CAB23- 2	ADES, REGINA, ALAN & JACK, TRUSTEES	0.00	778.00 0.00	525.50 0.00	252.50 252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB25- 2	SHALOM, ALBERT & CHERYL	0.00	778.00 0.00	525.50 0.00	252.50 252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB28- 2	RUBIN, GERARD F & KARCH KAY	0.00	778.00 0.29-	525.84 0.00	251.87 251.87
					Per Diem Interest:	0.00	251.87
87.	4.	-CAB30- 2	KRAMER, JEAN	0.00	778.00 0.00	525.50 0.00	252.50 252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB31- 2	JASTE ENTERPRISES, LP	0.00	778.00 0.00	525.50 0.00	252.50 252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB32- 2	SUTTON, PRISCILLA	0.00	778.00 0.00	525.50 0.00	252.50 252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB34- 2	ANCONA, STEVEN J & LAUREN% FLATIRON	0.00	778.00 0.00	574.34 0.00	203.66 203.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	203.66
87.	4.	-CAB35- 2	ROGOFF, ARLENE & ELLIOT	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB38- 2	NASSER, RAFAEL TRUST, ET ALS	0.00	778.00 0.00	511.22 4.26	266.78
					Per Diem Interest:	0.04	266.82
87.	4.	-CAB39- 2	FLATOW, STEPHEN M & ROSALYN	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB40- 2	VITALE, ANDREW A	0.00	778.00 0.00	525.96 4.43	252.04
					Per Diem Interest:	0.00	252.04
87.	4.	-CAB41- 2	TANZMAN, MILDRED S	0.00	778.00 0.00	525.50 0.64	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB43- 2	MALKA, MICHAEL & FERN	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB44- 2	MALKA, MICHAEL & FERN	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB45- 2	TAWIL, RALPH & GLORIA	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB46- 2	EBSJ, LLC	0.00	778.00 0.00	262.87 1.05	515.13
					Per Diem Interest:	5.08	520.21
87.	4.	-CAB48- 2	STATFELD, MARTIN F & BETH L	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB52- 2	BLOOM, MORRIS A & ESTHER F	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB55- 2	MATALON, MORRIS, ELI, SAMUEL ET ALS	0.00	778.00 0.00	525.50 3.56	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB56- 2	717 OCEAN AVENUE LLC	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	4.	-CAB57- 2	OCEAN COVE Z LLC	0.00	778.00 0.00	0.00 13.66	778.00
					Per Diem Interest:	1.76	779.76
87.	4.	-CAB58- 2	SHAPIRO, SEYMOUR & ELLA	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB61- 2	SEDA-MORALES, TONI	0.00	778.00 0.64-	524.86 4.08	252.50
					Per Diem Interest:	0.00	252.50
87.	4.	-CAB62- 2	FRANCO, ISAAC & VIKI	0.00	778.00 0.00	525.50 0.00	252.50
					Per Diem Interest:	0.00	252.50
87.	4.0201	2	SHARON, DAVID & BARBARA	0.00	9,745.93 0.00	5,967.58 0.00	3,778.35
					Per Diem Interest:	0.00	3,778.35
87.	4.0202	2	CABASSO, SONJA	0.00	9,750.06 0.00	5,967.58 0.00	3,782.48
					Per Diem Interest:	0.00	3,782.48
87.	4.0203	2	SHALAM, ELI & ESTHER	0.00	9,783.72 0.00	5,985.45 0.00	3,798.27
					Per Diem Interest:	0.00	3,798.27
87.	4.0207	2	ADES, REGINA, ALAN & JACK, TRUSTEES	0.00	10,688.60 0.00	6,259.76 0.00	4,428.84
					Per Diem Interest:	0.00	4,428.84
87.	4.0209	2	MONTAGUE, STEVEN & JULIE	0.00	9,285.47 0.00	5,879.30 0.00	3,406.17
					Per Diem Interest:	0.00	3,406.17
87.	4.0210	2	STATFELD, MARTIN & BETH	0.00	12,614.04 0.00	7,153.11 0.00	5,460.93
					Per Diem Interest:	0.00	5,460.93
87.	4.0211	2	FRANCO, ISAAC & VIKI	0.00	11,267.60 0.00	6,826.25 0.00	4,441.35
					Per Diem Interest:	0.00	4,441.35
87.	4.0214	2	SCHWARTZBERG, HELEN	0.00	9,447.09 0.00	5,967.58 0.00	3,479.51
					Per Diem Interest:	0.00	3,479.51
87.	4.0301	2	FEINSMITH, BETTY	0.00	9,848.98 0.00	5,967.58 0.00	3,881.40
					Per Diem Interest:	0.00	3,881.40
87.	4.0302		BOIM, EDWARD & JUDITH		9,342.03	7,842.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,499.45
					Per Diem Interest:	0.00	1,499.45
87.	4.0305	2	KESSLER, SCOTT & ROBIN S	0.00	9,529.70 0.00	5,879.30 0.00	3,650.40
					Per Diem Interest:	0.00	3,650.40
87.	4.0306	2	MESSING, TANIA & DIMITRO, RACHEL	0.00	9,351.42 0.00	5,879.30 0.00	3,472.12
					Per Diem Interest:	0.00	3,472.12
87.	4.0307	2	MAMIYE, JACK & SARA	0.00	10,752.49 0.00	6,259.76 0.00	4,492.73
					Per Diem Interest:	0.00	4,492.73
87.	4.0309	2	FODERO, JOSEPH P & NELLIE A	0.00	9,376.16 0.00	5,879.30 0.00	3,496.86
					Per Diem Interest:	0.00	3,496.86
87.	4.0310	2	RUBIN, GERARD F, TRUSTEE, ETAL	0.00	12,290.47 0.00	7,153.11 0.00	5,137.36
					Per Diem Interest:	0.00	5,137.36
87.	4.0311	2	SEDA-MORALES, TONI	0.00	11,354.16 0.00	6,714.30 126.14	4,639.86
					Per Diem Interest:	1.23	4,641.09
87.	4.0314	2	CHABBOTT, MORRIS, GERMINE & SAMUEL	0.00	9,529.53 0.00	5,977.58 0.00	3,551.95
					Per Diem Interest:	0.00	3,551.95
87.	4.0401	2	MANDEL GROUP LLC	0.00	10,089.07 0.00	6,282.88 58.86	3,806.19
					Per Diem Interest:	0.00	3,806.19
87.	4.0402	2	CABASSO, ISAAC J	0.00	9,582.12 0.00	6,257.88 0.00	3,324.24
					Per Diem Interest:	0.00	3,324.24
87.	4.0403	2	GREENBERG, ALAN M & HALANA C	0.00	9,791.95 0.00	6,300.75 0.00	3,491.20
					Per Diem Interest:	0.00	3,491.20
87.	4.0404	2	SHALOM, ALBERT & CHERYL	0.00	10,994.12 0.20-	6,627.41 0.00	4,366.51
					Per Diem Interest:	0.00	4,366.51
87.	4.0405	2	BRIDGE HOLDINGS, LLC	0.00	7,606.15 0.00	3,648.02 0.00	3,958.13
					Per Diem Interest:	0.00	3,958.13
87.	4.0406	2	KUKIN, JONATHAN & LEORA	0.00	11,634.41 0.00	6,663.34 0.00	4,971.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,971.07
87.	4.0409	2	GIANNAKOPOULOS, GEORGIOS & MARY	0.00	9,921.27 0.00	6,194.60 0.00	3,726.67
				Per Diem Interest:		0.00	3,726.67
87.	4.0410	2	MOSKOWITZ, LORI	0.00	12,861.36 0.00	7,153.11 13.71	5,708.25
				Per Diem Interest:		0.00	5,708.25
87.	4.0411	2	MOSKOWITZ, LORI	0.00	11,279.96 0.00	6,826.25 12.90	4,453.71
				Per Diem Interest:		0.00	4,453.71
87.	4.0414	2	GOLDMAN, MICHAEL & WENDI	0.00	10,062.28 0.00	6,282.88 0.00	3,779.40
				Per Diem Interest:		0.00	3,779.40
87.	4.0502	2	COHEN, ROCHELLE	0.00	9,842.78 0.00	6,282.88 0.00	3,559.90
				Per Diem Interest:		0.00	3,559.90
87.	4.0503	2	BENUN, JACK & RAQUEL	0.00	9,882.63 0.00	6,300.75 11.58	3,581.88
				Per Diem Interest:		0.00	3,581.88
87.	4.0504	2	717 OCEAN AVE 504, LLC	0.00	11,615.52 0.00	0.00 0.00	11,615.52
				Per Diem Interest:		363.67	11,979.19
87.	4.0506	2	BIJOU, PAULINE	0.00	9,698.69 0.00	9,696.65 0.04	2.04
				Per Diem Interest:		0.00	2.04
87.	4.0507	2	GEMAL, N & DUSHEY, V ETALS	0.00	11,032.77 0.00	6,575.07 0.00	4,457.70
				Per Diem Interest:		0.00	4,457.70
87.	4.0509	2	KARDOS, FRANK & BARBARA	0.00	9,976.92 0.00	6,195.87 0.00	3,781.05
				Per Diem Interest:		0.00	3,781.05
87.	4.0510	2	MATALON, MORRIS,ELI,SAMUEL ET ALS	0.00	12,970.60 0.00	7,147.61 89.16	5,822.99
				Per Diem Interest:		0.06	5,823.05
87.	4.0511	2	COHEN, VICTOR & JUDITH	0.00	11,222.26 0.00	6,826.25 0.00	4,396.01
				Per Diem Interest:		0.00	4,396.01
87.	4.0512	2	55TH STREET PROPERTIES, LLC	0.00	9,835.57 0.00	6,282.88 73.86	3,552.69
				Per Diem Interest:		0.00	3,552.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	4.0514	2	HYMAN, RUTH	0.00	9,835.57 0.00 Per Diem Interest:	6,282.88 0.00 0.00	3,552.69 3,552.69
87.	4.0601	2	MALKA, MICHAEL & FERN	0.00	10,237.47 0.00 Per Diem Interest:	6,282.88 0.00 0.00	3,954.59 3,954.59
87.	4.0602	2	MALKA, MICHAEL & FERN	0.00	10,237.47 0.00 Per Diem Interest:	6,282.88 0.00 0.00	3,954.59 3,954.59
87.	4.0604	2	STRULOWITZ, CARON	0.00	11,697.96 0.00 Per Diem Interest:	3,313.81 0.00 107.90	8,384.15 8,492.05
87.	4.0605	2	BRIDGE HOLDINGS, LLC	0.00	7,740.11 0.00 Per Diem Interest:	3,648.02 0.00 0.00	4,092.09 4,092.09
87.	4.0606	2	STEIN, MARILYN	0.00	11,315.99 0.00 Per Diem Interest:	6,754.40 0.00 0.00	4,561.59 4,561.59
87.	4.0607	2	SARWAY, ABRAHAM & LILLIAN	0.00	11,577.91 0.00 Per Diem Interest:	6,575.06 0.00 0.00	5,002.85 5,002.85
87.	4.0608	2	RUBENSTEIN, KENNETH & RANDEE	0.00	10,086.15 0.00 Per Diem Interest:	6,194.60 0.00 0.00	3,891.55 3,891.55
87.	4.0609	2	RUBENSTEIN, KENNETH & RANDEE	0.00	10,069.67 0.00 Per Diem Interest:	6,194.60 0.00 0.00	3,875.07 3,875.07
87.	4.0610	2	VITALE, ANDREW A	0.00	12,679.99 0.00 Per Diem Interest:	7,153.11 0.00 0.00	5,526.88 5,526.88
87.	4.0611	2	OCEAN COVE Z LLC	0.00	11,316.03 0.00 Per Diem Interest:	7,824.21 131.63 0.00	3,491.82 3,491.82
87.	4.0612	2	AZAR, HYMAN, TRUSTEE	0.00	9,909.77 0.00 Per Diem Interest:	6,282.88 0.00 0.00	3,626.89 3,626.89
87.	4.0614	2	LERER, PAUL K & ESTHER D	0.00	10,077.74 0.00 Per Diem Interest:	6,282.88 0.00 0.00	3,794.86 3,794.86
87.	4.0701		ROGOFF, ARLENE & ELLIOT		10,336.39	6,282.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,053.51
					Per Diem Interest:	0.00	4,053.51
87.	4.0702	2	ROGOFF, ARLENE G	0.00	10,016.94	6,282.88	3,734.06
					Per Diem Interest:	0.00	3,734.06
87.	4.0703	2	KRAMER, JEAN C	0.00	10,370.06	6,300.75	4,069.31
					Per Diem Interest:	0.00	4,069.31
87.	4.0704	2	RUBINFELD, PHILIP & STACEY	0.00	11,780.40	6,627.61	5,152.79
					Per Diem Interest:	28.53	5,152.79
87.	4.0705	2	HOMSI, NAJI	0.00	7,934.88	3,648.02	4,286.86
					Per Diem Interest:	0.00	4,286.86
87.	4.0706	2	SUNFLOWER ENTERPRISES LP	0.00	11,859.06	6,663.34	5,195.72
					Per Diem Interest:	0.00	5,195.72
87.	4.0707	2	FIUMEFREDDO, CHARLES & JOAN	0.00	11,246.08	6,575.06	4,671.02
					Per Diem Interest:	0.00	4,671.02
87.	4.0708	2	MIZRAHI, MARIE, ETALS	0.00	9,863.57	9,841.05	22.52
					Per Diem Interest:	88.98	22.52
87.	4.0710	2	EBSJ, LLC	0.00	13,176.70	7,124.34	6,052.36
					Per Diem Interest:	134.31	6,052.46
87.	4.0711	2	SCHWARTZ, ARTHUR & LOUISE	0.00	11,475.76	3,413.13	8,062.63
					Per Diem Interest:	0.00	8,174.85
87.	4.0712	2	SCHMELZER, MARVIN & PATROCINIO, PAU	0.00	10,336.39	6,282.88	4,053.51
					Per Diem Interest:	0.00	4,053.51
87.	4.0714	2	ANCONA, ROBERT & STEVEN	0.00	10,016.94	6,282.88	3,734.06
					Per Diem Interest:	0.00	3,734.06
87.	4.0803	2	GAMMAL, STEVEN & CHARLES	0.00	10,452.50	6,301.91	4,150.59
					Per Diem Interest:	47.50	4,150.59
87.	4.0804	2	DEMARCO, JOSEPH & ELIZABETH	0.00	11,469.18	6,627.61	4,841.57
					Per Diem Interest:	0.00	4,841.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,841.57
87.	4.0806	2	DAYAN, RAYMOND & MERLENE	0.00	11,941.50 0.00	6,663.34 0.00	5,278.16
				Per Diem Interest:		0.00	5,278.16
87.	4.0807	2	FRANCO, RALPH & LORRAINE TRUSTEES	0.00	11,419.21 0.00	6,575.06 0.00	4,844.15
				Per Diem Interest:		0.00	4,844.15
87.	4.0808	2	SHULMAN, GAYLE	0.00	11,144.27 0.00	6,859.88 0.00	4,284.39
				Per Diem Interest:		0.00	4,284.39
87.	4.0812	2	MERKIN, SHARON	0.00	10,418.83 0.00	6,282.88 0.00	4,135.95
				Per Diem Interest:		0.00	4,135.95
87.	4.0901	2	LAMM, JEFFREY A & LILIAN D	0.00	10,501.27 0.00	6,282.88 0.00	4,218.39
				Per Diem Interest:		0.00	4,218.39
87.	4.0902	2	KUKIN, JONATHON & LEORA	0.00	10,501.27 0.00	6,282.88 0.00	4,218.39
				Per Diem Interest:		0.00	4,218.39
87.	4.0904	2	SUNFLOWER ENTERPRISES LP	0.00	11,598.00 0.00	6,627.61 0.00	4,970.39
				Per Diem Interest:		0.00	4,970.39
87.	4.0905	2	GESUALDI, JOHN J JR	0.00	7,856.56 0.00	3,648.02 0.00	4,208.54
				Per Diem Interest:		0.00	4,208.54
87.	4.0906	2	JASTE ENTERPRISES, LP	0.00	11,563.31 0.00	6,663.34 0.00	4,899.97
				Per Diem Interest:		0.00	4,899.97
87.	4.0907	2	SHAPIRO, SEYMOUR & ELLA	0.00	11,825.23 0.00	6,575.06 0.00	5,250.17
				Per Diem Interest:		0.00	5,250.17
87.	4.0908	2	WECHSLER, HELENE L	0.00	10,028.45 0.00	6,194.60 0.00	3,833.85
				Per Diem Interest:		0.00	3,833.85
87.	4.0910	2	717 OCEAN AVENUE, LLC	0.00	12,897.43 0.00	7,153.11 0.00	5,744.32
				Per Diem Interest:		0.00	5,744.32
87.	4.0911	2	717 OCEAN AVENUE NO. 2 LLC	0.00	11,649.91 0.00	6,826.25 0.28	4,823.66
				Per Diem Interest:		0.00	4,823.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	4.0914	2	SCOTT, HAZEL LEICHTER	0.00	10,165.33 0.00	9,424.32 43.73	741.01
				Per Diem Interest:		0.00	741.01
87.	4.1001	2	LEVY BROS LLC	0.00	10,846.46 0.00	6,808.38 149.11	4,038.08
				Per Diem Interest:		0.00	4,038.08
87.	4.1002	2	GRONOWITZ, STEVEN	0.00	10,846.46 0.00	6,808.38 0.00	4,038.08
				Per Diem Interest:		0.00	4,038.08
87.	4.1003	2	SHULDER, ESTHER S & WILLIAM	0.00	10,557.58 0.00	6,826.25 0.00	3,731.33
				Per Diem Interest:		0.00	3,731.33
87.	4.1004	2	SCHULDER, ESTHER	0.00	11,836.02 0.00	7,153.11 0.00	4,682.91
				Per Diem Interest:		0.00	4,682.91
87.	4.1006	2	SUSSNA, DOLLIE	0.00	11,927.05 0.00	7,189.22 125.55	4,737.83
				Per Diem Interest:		0.00	4,737.83
87.	4.1007	2	TANZMAN, MILDRED S	0.00	11,707.72 0.00	7,100.56 0.00	4,607.16
				Per Diem Interest:		0.00	4,607.16
87.	4.1011	2	JASTE ENTERPRISES, LP	0.00	12,270.23 0.00	7,667.05 0.00	4,603.18
				Per Diem Interest:		0.00	4,603.18
87.	4.1101	2	WEISS, ROSEMARY	0.00	10,656.85 0.00	6,808.38 0.00	3,848.47
				Per Diem Interest:		0.00	3,848.47
87.	4.1102	2	WISHNICK, CHARRON N	0.00	10,609.45 0.00	6,808.38 0.00	3,801.07
				Per Diem Interest:		0.00	3,801.07
87.	4.1104	2	FLATOW, STEPHEN M & ROSALYN	0.00	11,979.25 0.00	7,153.11 0.00	4,826.14
				Per Diem Interest:		0.00	4,826.14
87.	4.1105	2	SUTTON, JEFF	0.00	10,439.59 0.00	6,720.10 0.00	3,719.49
				Per Diem Interest:		0.00	3,719.49
87.	4.1107	2	NASSER, RAFAEL TRUST ETAL	0.00	13,520.17 0.00	9,641.02 107.25	3,879.15
				Per Diem Interest:		0.00	3,879.15
87.	4.1108		CARUSO, ANTHONY & CLARK, BRIAN		10,761.10	6,720.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,041.00
					Per Diem Interest:	0.00	4,041.00
87.	4.1110	2	TAWIL, RALPH & GLORIA	0.00	13,998.99	7,993.91	6,005.08
					Per Diem Interest:	0.00	6,005.08
87.	4.1112	2	SUTTON, PRISCILLA	0.00	10,609.45	6,808.38	3,801.07
					Per Diem Interest:	0.00	3,801.07
87.	4.1114	2	BLOOM, ESTHER F	0.00	10,592.96	6,808.38	3,784.58
					Per Diem Interest:	0.00	3,784.58
87.	5.01	2	REICH, JODI	0.00	13,649.49	7,608.19	6,041.30
					Per Diem Interest:	0.00	6,041.30
87.	5.03	2	SUTTON, OVADIA BUDDY	0.00	15,353.91	8,076.91	7,277.00
					Per Diem Interest:	196.16	7,277.04
						0.04	
87.	5.05	2	MARTIN BERNARD LLC	0.00	13,536.84	7,733.26	5,803.58
					Per Diem Interest:	0.00	5,803.58
87.	5.06	2	KOICIM, JOSEPH & ERICA	0.00	15,548.67	8,080.09	7,468.58
					Per Diem Interest:	72.15	7,468.58
						0.00	
87.	5.07	2	WATERVIEW WAY BY THE SEA, LLC	0.00	15,343.60	8,080.09	7,263.51
					Per Diem Interest:	0.00	7,263.51
87.	5.10	2	SINGER, PAMELA	0.00	15,991.79	8,080.09	7,911.70
					Per Diem Interest:	0.00	7,911.70
87.	5.11	2	BLISKO, JOSEPH & NANCY	0.00	15,343.60	8,080.10	7,263.50
					Per Diem Interest:	0.00	7,263.50
87.	5.12	2	GILLMAN, BARRY S & CAROLYN H	0.00	13,770.96	8,069.58	5,701.38
					Per Diem Interest:	0.00	5,701.38
87.	5.13	2	GOLDFARB, GARY & CECILIA	0.00	16,038.69	8,293.44	7,745.25
					Per Diem Interest:	0.00	7,745.25
87.	5.14	2	DAVID, AIDA S	0.00	14,997.14	7,846.77	7,150.37
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,150.37
87.	5.15	2	ANSELL, JACK E & BETH S	0.00	15,680.90 0.00	8,218.82 0.00	7,462.08
				Per Diem Interest:		0.00	7,462.08
87.	5.16	2	DANIELS, RICHARD A & NORMA K	0.00	15,520.63 0.00	8,374.45 31.60	7,146.18
				Per Diem Interest:		0.00	7,146.18
87.	5.17	2	MILLER, MARK I & JULIE ANN	0.00	16,070.61 0.00	8,237.74 0.00	7,832.87
				Per Diem Interest:		0.00	7,832.87
87.	5.20	2	ECKSTEIN, IRA & LISA	0.00	15,437.46 0.00	8,247.20 0.00	7,190.26
				Per Diem Interest:		0.00	7,190.26
87.	5.21	2	SALAME, JAMES & ANN	0.00	16,070.61 0.00	8,237.74 0.00	7,832.87
				Per Diem Interest:		0.00	7,832.87
87.	5.24	2	YOUSSEF, MARY S	0.00	16,070.61 0.00	8,237.74 0.00	7,832.87
				Per Diem Interest:		0.00	7,832.87
87.	5.25	2	REICH, JODI	0.00	24,305.36 0.00	15,636.78 0.00	8,668.58
				Per Diem Interest:		0.00	8,668.58
87.	5.27	2	TAWIL, RALPH & SALLY T	0.00	24,906.71 0.00	16,540.64 0.00	8,366.07
				Per Diem Interest:		0.00	8,366.07
87.	5.28	2	FRANCO, JACK D	0.00	23,778.85 0.00	16,277.89 0.00	7,500.96
				Per Diem Interest:		0.00	7,500.96
87.	5.29	2	FRANCO, JACK D	0.00	23,249.39 0.00	15,983.61 0.00	7,265.78
				Per Diem Interest:		0.00	7,265.78
87.	5.30	2	KASSIN, RACHEL	0.00	24,006.95 0.00	7,999.16 479.95	16,007.79
				Per Diem Interest:		311.71	16,319.50
87.	5.32	2	GLASTEIN CAPITAL INVESTORS LLC	0.00	24,470.31 0.00	16,277.89 0.00	8,192.42
				Per Diem Interest:		0.00	8,192.42
87.	5.33	2	GLASTEIN CAPITAL INVESTORS LLC	0.00	23,895.00 0.00	15,931.06 0.00	7,963.94
				Per Diem Interest:		0.00	7,963.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	5.34	2	CB REALTY INVESTMENT MANAGEMENT LLC	0.00	23,372.02 0.00 Per Diem Interest:	15,983.62 0.00 0.00	7,388.40 7,388.40
87.	5.35	2	CB REALTY INVESTMENT MANAGEMENT LLC	0.00	23,822.13 0.00 Per Diem Interest:	16,277.89 0.00 0.00	7,544.24 7,544.24
87.	5.36	2	STADTMAUER, RICHARD & MARISA	0.00	24,697.32 0.00 Per Diem Interest:	16,414.52 0.00 0.00	8,282.80 8,282.80
87.	5.37	2	AMAR, MESSOD FELIX & SUSAN ZELINGER	0.00	23,527.33 0.00 Per Diem Interest:	16,059.28 0.00 0.00	7,468.05 7,468.05
87.	5.40	2	DANNIN, HARRIET E, TRUSTEE	0.00	15,432.73 0.00 Per Diem Interest:	8,237.74 0.00 0.00	7,194.99 7,194.99
87.	5.41	2	OSTROV, GERALD M & JOAIMEE	0.00	13,601.24 0.00 Per Diem Interest:	7,890.91 0.00 0.00	5,710.33 5,710.33
87.	5.42	2	GINDI, EDDY & VIVIAN	0.00	14,911.01 0.00 Per Diem Interest:	7,890.91 0.00 0.00	7,020.10 7,020.10
87.	5.43	2	LEBOVITZ, AMY S	0.00	15,973.74 0.00 Per Diem Interest:	8,237.74 0.00 0.00	7,736.00 7,736.00
87.	5.44	2	GLASTEIN CAPITAL INVESTORS LLC	0.00	16,297.62 0.00 Per Diem Interest:	8,374.37 0.00 0.00	7,923.25 7,923.25
87.	5.45	2	SILVERA, CHARLES & GRACE	0.00	15,092.45 0.00 Per Diem Interest:	12,806.63 160.03 0.00	2,285.82 2,285.82
87.	5.46	2	ANSELL, DAVID K & ROSEMARY	0.00	14,899.86 0.00 Per Diem Interest:	7,751.13 0.00 0.00	7,148.73 7,148.73
87.	5.48	2	ACKER, JEFFREY & IRIS	0.00	15,761.99 0.00 Per Diem Interest:	8,080.09 0.00 0.00	7,681.90 7,681.90
87.	5.49	2	STEIN, DAVID	0.00	15,416.48 0.00 Per Diem Interest:	7,733.26 0.00 0.00	7,683.22 7,683.22
87.	5.50		TANZMAN, ROY H & BRETT E		13,456.71	7,494.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,962.03
					Per Diem Interest:	0.00	5,962.03
87.	5.51	2	GLASER, GARY & NINA	0.00	15,699.12 0.00	8,080.09 89.79	7,619.03
					Per Diem Interest:	0.00	7,619.03
87.	5.53	2	ZIZZA, KATHRYN	0.00	13,585.28 0.00	7,733.26 0.00	5,852.02
					Per Diem Interest:	0.00	5,852.02
87.	5.54	2	EDOUARD, ALPHONSE P	0.00	15,365.60 0.00	8,093.30 62.67	7,272.30
					Per Diem Interest:	0.00	7,272.30
87.	5.55	2	CARTIGLIA, FRANCINE	0.00	15,103.41 0.00	7,912.98 0.00	7,190.43
					Per Diem Interest:	0.00	7,190.43
87.	7.0201	2	KATZ, ELIE Y	0.00	5,777.50 0.00	3,803.57 0.00	1,973.93
					Per Diem Interest:	0.00	1,973.93
87.	7.0203	2	SCHWARTZ, DAVID & BENA	0.00	9,333.33 0.00	6,084.24 0.00	3,249.09
					Per Diem Interest:	0.00	3,249.09
87.	7.0204	2	RIBAS, HUDSON & MARTINEZ, SUZANA D	0.00	6,564.43 0.00	4,188.24 0.00	2,376.19
					Per Diem Interest:	0.00	2,376.19
87.	7.0205	2	LUND, JANE M	0.00	6,307.37 0.00	4,038.83 0.00	2,268.54
					Per Diem Interest:	0.00	2,268.54
87.	7.0207	2	LINCER, ELYSE H, ETAL	0.00	5,944.68 0.00	3,909.79 0.00	2,034.89
					Per Diem Interest:	0.00	2,034.89
87.	7.0208	2	PRINCIPE, JOSEPH & BOWMAN, A & M	0.00	6,132.18 0.00	4,034.79 0.00	2,097.39
					Per Diem Interest:	0.00	2,097.39
87.	7.0209	2	STRATEGIC ASSET PROPERTY MANAGEMENT	0.00	6,926.17 0.00	4,437.87 23.92	2,488.30
					Per Diem Interest:	0.00	2,488.30
87.	7.0210	2	VALENTINO, SARI BETH LEDWITZ & LEDW	0.00	4,651.09 0.00	3,108.86 0.00	1,542.23
					Per Diem Interest:	0.00	1,542.23
87.	7.0211	2	MOSKOWITZ, STEVEN & SUSAN	0.00	6,693.27 0.00	4,402.65 0.22	2,290.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,290.62
87.	7.0212	2	FIALLOS, HUGO O & LAURA M	0.00	6,048.71 0.00	3,981.19 0.00	2,067.52
				Per Diem Interest:		0.00	2,067.52
87.	7.0213	2	FELDMAN, LESLIE	0.00	5,536.36 0.00	3,644.87 0.00	1,891.49
				Per Diem Interest:		0.00	1,891.49
87.	7.0214	2	COLBY, MAXWELL X & HARRIET G	0.00	5,517.69 0.00	3,632.26 0.00	1,885.43
				Per Diem Interest:		0.00	1,885.43
87.	7.0215	2	SEGRS, ARTHUR & NANCY	0.00	4,723.28 0.00	3,061.57 0.00	1,661.71
				Per Diem Interest:		0.00	1,661.71
87.	7.0216	2	PAREDES, PATRICIO & AVILES, KATTUSK	0.00	4,649.08 0.00	3,061.57 0.00	1,587.51
				Per Diem Interest:		0.00	1,587.51
87.	7.0301	2	ALICE FRANCO BLUM REVOCABLE TRUST	0.00	6,284.35 0.00	4,104.76 0.00	2,179.59
				Per Diem Interest:		0.00	2,179.59
87.	7.0303	2	MALAPERO, RAYMOND J JR & MARIANNE	0.00	9,503.99 0.00	6,308.10 0.00	3,195.89
				Per Diem Interest:		0.00	3,195.89
87.	7.0306	2	ELMANSOURY, HASSAN M & MORSI, HODA	0.00	6,254.58 0.00	4,116.77 0.00	2,137.81
				Per Diem Interest:		0.00	2,137.81
87.	7.0307	2	GOLD, LILLIAN	0.00	6,352.07 0.00	4,184.86 47.71	2,167.21
				Per Diem Interest:		0.00	2,167.21
87.	7.0309	2	PRINCIPE, J & ANNE M BOWMAN	0.00	6,913.15 0.00	4,547.68 0.00	2,365.47
				Per Diem Interest:		0.00	2,365.47
87.	7.0310	2	CAMPBELL, JOHN M JR & ANALIA S	0.00	4,930.35 0.00	3,213.96 17.79	1,716.39
				Per Diem Interest:		0.00	1,716.39
87.	7.0311	2	SILVERSTEIN, LEONARD & ALIZA	0.00	6,913.15 0.00	4,547.68 0.00	2,365.47
				Per Diem Interest:		0.00	2,365.47
87.	7.0312	2	DE LUSTRO, FRANK & MARIA	0.00	6,268.59 0.00	4,126.23 0.00	2,142.36
				Per Diem Interest:		0.00	2,142.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	7.0313	2	BRENNAN, JESSICA	0.00	6,527.25 0.00 Per Diem Interest:	4,179.83 0.00 0.00	2,347.42 2,347.42
87.	7.0314	2	MIRANDI, THOMAS G	0.00	6,462.99 0.00 Per Diem Interest:	4,141.99 0.00 0.00	2,321.00 2,321.00
87.	7.0404	2	BEHAR, MICHAEL A	0.00	6,827.35 0.00 Per Diem Interest:	4,361.65 0.00 0.00	2,465.70 2,465.70
87.	7.0405	2	PARTHASARATHY, SAIDAPET R, ETAL	0.00	6,570.29 0.00 Per Diem Interest:	4,208.21 0.00 0.00	2,362.08 2,362.08
87.	7.0406	2	REDDINGTON, PHYLLIS & KAYLA	0.00	6,463.54 0.00 Per Diem Interest:	4,145.15 0.00 0.00	2,318.39 2,318.39
87.	7.0410	2	KASSIN, SYLVIA	0.00	4,915.09 0.00 Per Diem Interest:	0.00 181.15 32.34	4,915.09 4,947.43
87.	7.0411	2	HARTH, MARSHALL S & DIANE	0.00	6,964.44 0.00 Per Diem Interest:	4,576.06 0.00 0.00	2,388.38 2,388.38
87.	7.0412	2	NAGEL, DAVID & NORMA C/O J. NAGEL	0.00	6,311.63 0.00 Per Diem Interest:	4,163.31 43.46 0.00	2,148.32 2,148.32
87.	7.0414	2	FISCHMAN, LISA	0.00	6,506.03 0.00 Per Diem Interest:	4,170.37 0.00 0.00	2,335.66 2,335.66
87.	7.0501	2	OLSZEWSKI, RICHARD & TROTTA, BARBARA	0.00	6,487.40 0.00 Per Diem Interest:	2,074.11 23.71 54.65	4,413.29 4,467.94
87.	7.0502	2	LAZAR, JANE	0.00	6,602.54 0.00 Per Diem Interest:	4,344.84 0.00 0.00	2,257.70 2,257.70
87.	7.0504	2	DIPIETRO, CONROY & REGINA C	0.00	6,673.07 0.00 Per Diem Interest:	4,391.08 0.00 0.00	2,281.99 2,281.99
87.	7.0505	2	PINKER, BEN & LEA	0.00	6,439.70 0.00 Per Diem Interest:	4,237.63 0.00 0.00	2,202.07 2,202.07
87.	7.0506		FANOUS, STEPHAN & VENIS		6,351.50	4,174.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,176.93
					Per Diem Interest:	0.00	2,176.93
87.	7.0507	2	TEPLOW-PHIPPS, RANDI	0.00	6,614.89	4,237.63	2,377.26
					Per Diem Interest:	0.00	2,377.26
87.	7.0508	2	ALTHOLZ, MORTON & MITCHELL	0.00	6,439.70	4,237.64	2,202.06
					Per Diem Interest:	0.00	2,202.06
87.	7.0509	2	SCHANZER, MARGUERITE	0.00	7,000.79	4,605.48	2,395.31
					Per Diem Interest:	0.00	2,395.31
87.	7.0511	2	SARTORIO, DENNIS P & DELTUFO, GERAR	0.00	6,976.06	4,605.48	2,370.58
					Per Diem Interest:	0.00	2,370.58
87.	7.0512	2	SILVERT, ANN, ETAL	0.00	6,462.37	4,190.95	2,271.42
					Per Diem Interest:	47.20	2,271.42
87.	7.0513	2	ABBANI, ALLEN	0.00	6,439.70	4,237.63	2,202.07
					Per Diem Interest:	0.00	2,202.07
87.	7.0514	2	GREENSPAN, MICHELLE	0.00	6,550.63	4,199.80	2,350.83
					Per Diem Interest:	0.00	2,350.83
87.	7.0601	2	MORGAN, JOHN & MICHAEL JR	0.00	6,530.44	2.78	6,527.66
					Per Diem Interest:	0.00	6,730.23
87.	7.0604	2	DICHIARRA, JOHN & HENTEK,VIERA	0.00	6,716.11	4,419.46	2,296.65
					Per Diem Interest:	0.00	2,296.65
87.	7.0605	2	COLELLA, GIUSEPPE & GIOVANNA	0.00	6,482.75	4,266.01	2,216.74
					Per Diem Interest:	0.00	2,216.74
87.	7.0606	2	MOLINA, OSCAR & LYDIA	0.00	6,551.18	4,202.95	2,348.23
					Per Diem Interest:	0.00	2,348.23
87.	7.0607	2	PELLEGRINO, CATHERINE	0.00	6,657.93	4,266.01	2,391.92
					Per Diem Interest:	0.00	2,391.92
87.	7.0608	2	SHOUA-HAIM, JOSHUA & VERED	0.00	6,482.75	4,266.01	2,216.74
					Per Diem Interest:	0.00	2,216.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,216.74
87.	7.0610	2	DIPIETRO, CONROY & REGINA	0.00	4,900.05 0.00	3,277.02 0.00	1,623.03
				Per Diem Interest:		0.00	1,623.03
87.	7.0611	2	FURER, MARK & CARMELLA	0.00	7,276.73 0.00	4,636.08 30.42	2,640.65
				Per Diem Interest:		0.00	2,640.65
87.	7.0612	2	AYRES, MARILYN M	0.00	6,399.27 0.00	4,212.41 0.00	2,186.86
				Per Diem Interest:		0.00	2,186.86
87.	7.0613	2	SKOLNICK, SANDRA	0.00	6,482.75 0.00	4,266.01 0.00	2,216.74
				Per Diem Interest:		0.00	2,216.74
87.	7.0614	2	KIRIEAKES, SAID & SUZAN	0.00	6,593.68 0.00	4,228.18 0.00	2,365.50
				Per Diem Interest:		0.00	2,365.50
87.	7.0702	2	AVIGDOR, ROSALYN	0.00	6,690.18 0.00	4,402.64 0.00	2,287.54
				Per Diem Interest:		0.00	2,287.54
87.	7.0708	2	RIO, TERESA	0.00	6,527.35 0.00	4,295.44 0.00	2,231.91
				Per Diem Interest:		0.00	2,231.91
87.	7.0709	2	DIAMOND, RICHARD AND ZUZANA	0.00	7,088.44 0.00	4,663.29 0.00	2,425.15
				Per Diem Interest:		0.00	2,425.15
87.	7.0710	2	PETERSON, MICHAEL	0.00	5,054.83 0.00	3,298.04 0.00	1,756.79
				Per Diem Interest:		0.00	1,756.79
87.	7.0713	2	WEINBERG, NORMAN A & JANICE R	0.00	6,702.53 0.00	4,295.44 17.62	2,407.09
				Per Diem Interest:		0.00	2,407.09
87.	7.0714	2	BEKHIT, AMIR & MARY	0.00	6,469.27 0.00	4,257.60 0.00	2,211.67
				Per Diem Interest:		0.00	2,211.67
87.	7.0802	2	GORDON, DEANNE	0.00	6,733.22 0.00	4,431.02 0.00	2,302.20
				Per Diem Interest:		0.00	2,302.20
87.	7.0805	2	GOLAN, JOSEPH & SHARON	0.00	6,570.39 0.00	4,323.82 0.00	2,246.57
				Per Diem Interest:		0.00	2,246.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	7.0806	2	MEADES, ALAN & CARMEN	0.00	6,638.82 0.00	4,260.76 0.00	2,378.06
					Per Diem Interest:	0.00	2,378.06
87.	7.0808	2	FINBERG, LOIS GERBER	0.00	6,745.58 0.00	4,323.82 0.00	2,421.76
					Per Diem Interest:	0.00	2,421.76
87.	7.0810	2	LAWRENCE, JUNE	0.00	4,962.29 0.00	3,319.06 0.00	1,643.23
					Per Diem Interest:	0.00	1,643.23
87.	7.0812	2	DELAROSA, ROSANNA & ROSAMINA & BUENO, G	0.00	6,654.89 0.00	4,270.22 0.00	2,384.67
					Per Diem Interest:	0.00	2,384.67
87.	7.0813	2	GUZMAN, EDUARDO, ET ALS	0.00	6,570.39 0.00	4,357.59 0.00	2,212.80
					Per Diem Interest:	0.00	2,212.80
87.	7.0814	2	SCHECHTER, GARY & BONNIE	0.00	6,512.31 0.00	4,285.98 0.00	2,226.33
					Per Diem Interest:	0.00	2,226.33
87.	7.0902	2	RINALDI, GIOSUE & SUSIE	0.00	6,777.82 0.00	4,460.45 0.00	2,317.37
					Per Diem Interest:	0.00	2,317.37
87.	7.0904	2	PRINCIPE, J & BOWMAN, ANNE M	0.00	6,848.35 0.00	4,506.69 0.00	2,341.66
					Per Diem Interest:	0.00	2,341.66
87.	7.0905	2	FORACE, CAROL A	0.00	6,790.17 0.00	4,353.34 23.02	2,436.83
					Per Diem Interest:	0.00	2,436.83
87.	7.0906	2	BRAHA, EMILY	0.00	6,683.41 0.00	4,290.18 0.00	2,393.23
					Per Diem Interest:	0.00	2,393.23
87.	7.0907	2	ALBERTI, JOSEPH C.	0.00	6,614.99 0.00	4,353.24 0.00	2,261.75
					Per Diem Interest:	0.00	2,261.75
87.	7.0908	2	SULLIVAN, JOHN & KAREN	0.00	6,648.99 0.00	4,353.24 0.00	2,295.75
					Per Diem Interest:	0.00	2,295.75
87.	7.0910	2	MATHIAS, WILLIAM J & JAMES L	0.00	4,993.41 0.00	3,340.08 0.00	1,653.33
					Per Diem Interest:	0.00	1,653.33
87.	7.0911		KASSIN, SUSAN		7,408.97	4,721.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,687.88
					Per Diem Interest:	0.00	2,687.88
87.	7.0912	2	HECHT, HARRY & JUDY	0.00	6,699.48 0.00	4,299.64 0.00	2,399.84
					Per Diem Interest:	0.00	2,399.84
87.	7.0913	2	PRINCE, ANDREW	0.00	6,790.17 0.00	6,448.14 5.39	342.03
					Per Diem Interest:	0.00	342.03
87.	7.0914	2	EGENBERG, HOWARD	0.00	6,725.91 0.00	4,315.41 0.00	2,410.50
					Per Diem Interest:	0.00	2,410.50
87.	7.1001	2	AMBROSINO, RAYMOND E & NANCIE ANN	0.00	11,566.14 0.00	7,375.92 0.00	4,190.22
					Per Diem Interest:	0.00	4,190.22
87.	7.1002	2	AMBROSINO, NANCIE ANN & RAYMOND E	0.00	11,511.72 0.00	7,343.34 0.00	4,168.38
					Per Diem Interest:	0.00	4,168.38
87.	8.	4C	BROTT REALTY, LLC	0.00	85,775.87 0.00	56,600.47 442.31	29,175.40
					Per Diem Interest:	0.00	29,175.40
87.	9.011	2	KHAFIF, ISAAC C/O MKF	0.00	19,536.04 2,429.62-	8,276.92 19.85	8,829.50
					Per Diem Interest:	0.00	8,829.50
87.	9.012	2	STRULOWITZ, HERBERT & MINDY	0.00	19,185.90 0.00	10,412.26 0.00	8,773.64
					Per Diem Interest:	0.00	8,773.64
87.	9.013	2	HEISTEIN, MARTIN & JEANETTE	0.00	19,292.06 0.00	10,414.36 0.00	8,877.70
					Per Diem Interest:	0.00	8,877.70
87.	9.014	2	NATKIN, NEIL & JACLYN	0.00	19,185.90 0.00	10,412.26 0.00	8,773.64
					Per Diem Interest:	0.00	8,773.64
87.	9.015	2	JMH MANAGEMENT LLC	0.00	19,189.01 0.00	10,418.73 100.60	8,770.28
					Per Diem Interest:	0.00	8,770.28
87.	9.016	2	DAYON, JEFFREY & CLAIRE	0.00	19,392.30 0.00	10,548.89 68.83	8,843.41
					Per Diem Interest:	0.00	8,843.41
87.	9.017	2	WALKOW, WARREN M & ROSLYN L	0.00	19,001.51 0.00	10,289.36 0.00	8,712.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,712.15
87.	9.018	2	GROSSMAN, JOEL B & BETTYJANE	0.00	19,287.54 0.00	10,479.52 0.00	8,808.02
					Per Diem Interest:	0.00	8,808.02
87.	9.019	2	RENAISSANCE REAL ESTATE HOLDG'S LLC	0.00	19,189.01 0.00	10,414.36 0.00	8,774.65
					Per Diem Interest:	0.00	8,774.65
87.	9.023	2	TINA & ELY, LLC	0.00	19,189.01 0.00	10,414.36 0.00	8,774.65
					Per Diem Interest:	0.00	8,774.65
87.	9.025	2	25 RIVIERA LLC	0.00	19,189.01 0.00	10,414.36 0.00	8,774.65
					Per Diem Interest:	0.00	8,774.65
87.	9.027	2	CENTURIAN MANAGEMENT CORP, ETAL	0.00	19,189.01 0.00	10,414.36 0.00	8,774.65
					Per Diem Interest:	0.00	8,774.65
87.	9.028	2	HOROWITZ, JOI	0.00	18,879.78 0.00	10,142.15 0.00	8,737.63
					Per Diem Interest:	0.00	8,737.63
87.	9.029	2	MARINA VENTURES & SIB PARTNERSHIP	0.00	24,946.88 0.00	13,315.12 0.00	11,631.76
					Per Diem Interest:	0.00	11,631.76
87.	9.030	2	LEVY, MORRIS	0.00	20,222.52 0.00	10,142.15 0.00	10,080.37
					Per Diem Interest:	0.00	10,080.37
87.	9.033	2	MOUNT HOLLY LLC % MCDONOUGH,J, ESQ	0.00	42,484.23 0.00	28,509.43 0.00	13,974.80
					Per Diem Interest:	0.00	13,974.80
87.	9.034	2	BAWABEH, SOLY D & JOELLE	0.00	18,879.78 0.00	10,156.91 109.64	8,722.87
					Per Diem Interest:	0.00	8,722.87
87.	9.035	2	FINE, ROGER S & REBECCA	0.00	41,493.29 0.00	27,863.06 0.00	13,630.23
					Per Diem Interest:	0.00	13,630.23
87.	9.037	2	CAYRE, ROBERT	0.00	44,321.14 0.00	29,728.59 0.00	14,592.55
					Per Diem Interest:	0.00	14,592.55
87.	9.038	2	MILLER, TINA & HOWARD	0.00	18,879.78 0.00	10,142.15 0.00	8,737.63
					Per Diem Interest:	0.00	8,737.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	9.039	2	GSH 520 8TH AVENUE LLC/MT HOLLY LLC	0.00	44,224.69 0.00	29,665.53 0.00	14,559.16
				Per Diem Interest:		0.00	14,559.16
87.	9.040	2	AUDREY ABORN REVOCABLE TRUST EXEC A	0.00	18,879.78 0.00	10,142.15 0.00	8,737.63
				Per Diem Interest:		0.00	8,737.63
87.	9.041	2	SHEMIA, JEFFREY & AGNES	0.00	43,926.50 0.00	29,468.99 0.00	14,457.51
				Per Diem Interest:		0.00	14,457.51
87.	9.042	2	HIRSCH, CHERYL, TRUSTEE	0.00	18,879.78 0.00	10,142.15 21.19	8,737.63
				Per Diem Interest:		0.00	8,737.63
87.	9.111	2	WEISMAN, PEARLA LULINSKI	0.00	12,751.98 0.00	8,564.60 0.00	4,187.38
				Per Diem Interest:		0.00	4,187.38
87.	9.122	2	HAGGAN, ROBERT & CARMELA	0.00	12,618.64 0.00	8,417.46 0.00	4,201.18
				Per Diem Interest:		0.00	4,201.18
87.	9.124	2	SILBERBERG, CHARLES	0.00	12,878.98 0.00	8,589.57 66.72	4,289.41
				Per Diem Interest:		0.00	4,289.41
87.	9.134	2	NASTRO, JOHN & SUZANNE	0.00	14,068.29 0.00	4,696.92 59.88	9,371.37
				Per Diem Interest:		168.07	9,539.44
87.	9.141	2	LANGEVELD, NICHOLAS J & WILHELMINA	0.00	13,701.54 0.00	9,140.55 0.00	4,560.99
				Per Diem Interest:		0.00	4,560.99
87.	9.143	2	COX, ROBERTA G.	0.00	13,062.13 0.00	8,719.10 0.00	4,343.03
				Per Diem Interest:		0.00	4,343.03
87.	9.144	2	RIVIERA DRIVE BEACH HOUSE LLC	0.00	14,381.89 0.00	9,586.17 0.00	4,795.72
				Per Diem Interest:		0.00	4,795.72
87.	9.211	2	LEDERMAN, MARK ALAN & RONNI LYNN	0.00	11,938.23 0.00	7,965.53 0.00	3,972.70
				Per Diem Interest:		0.00	3,972.70
87.	9.212	2	KARANAM, RAVINDRANATH & LINDA	0.00	11,767.09 0.00	7,869.80 0.00	3,897.29
				Per Diem Interest:		0.00	3,897.29
87.	9.213		ZILBERBERG, SCOTT & MARA		11,791.99	7,868.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	41.86	3,923.15
					Per Diem Interest:	0.00	3,923.15
87.	9.214	2	ROSENTHAL, RICHARD F & JOAN	0.00	12,281.01 0.00	8,191.50 0.00	4,089.51
					Per Diem Interest:	0.00	4,089.51
87.	9.216	2	SATSKY, JASON & MINDY B.	0.00	13,716.98 0.00	9,138.45 0.00	4,578.53
					Per Diem Interest:	0.00	4,578.53
87.	9.224	2	LIEBLICH, ROBERT & SHARON	0.00	13,214.51 0.00	8,811.59 0.00	4,402.92
					Per Diem Interest:	0.00	4,402.92
87.	9.233	2	LEBOFF, BARBARA	0.00	12,319.47 0.00	8,225.13 0.00	4,094.34
					Per Diem Interest:	0.00	4,094.34
87.	9.234	2	SHARE, SANFORD M & JUDITH G	0.00	12,855.18 0.00	8,579.32 0.00	4,275.86
					Per Diem Interest:	0.00	4,275.86
87.	9.236	2	SEWALD, STEVEN TRUSTEE	0.00	14,251.73 0.00	9,501.04 0.00	4,750.69
					Per Diem Interest:	0.00	4,750.69
87.	9.312	2	MINERVA.DANIEL & MINDY	0.00	12,328.72 0.00	8,223.03 0.00	4,105.69
					Per Diem Interest:	0.00	4,105.69
87.	9.314	2	WOKE, MARIE FRANCOISE	0.00	12,328.72 0.00	8,556.53 0.00	3,772.19
					Per Diem Interest:	0.00	3,772.19
87.	9.321	2	STEINBERG, BELLA	0.00	12,874.84 0.00	8,587.72 0.00	4,287.12
					Per Diem Interest:	0.00	4,287.12
87.	9.322	2	LANCMAN FAMILY, LLC	0.00	12,939.66 0.00	8,622.09 55.73	4,317.57
					Per Diem Interest:	0.17	4,317.74
87.	9.323	2	LOMBARDI, JOHN J	0.00	12,874.84 0.00	8,587.72 0.00	4,287.12
					Per Diem Interest:	0.00	4,287.12
87.	9.324	2	LEIBOWITZ, WALTER TRUST	0.00	12,065.59 0.00	8,055.99 0.00	4,009.60
					Per Diem Interest:	0.00	4,009.60
87.	9.331	2	SAFRAN, ELIYAHU & CLARA G	0.00	13,176.18 0.00	8,793.09 0.00	4,383.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,383.09
87.	9.333	2	FERRARA, STEVEN A & ALEXANDRA	0.00	13,176.18 0.00	8,790.57 0.00	4,385.61
				Per Diem Interest:		0.00	4,385.61
87.	9.342	2	DWECK, MORRIS & SUSAN	0.00	13,485.82 0.00	8,999.72 0.00	4,486.10
				Per Diem Interest:		0.00	4,486.10
87.	9.344	2	LEDERMAN, RONNI ET AL	0.00	13,485.82 0.00	9,014.14 0.00	4,471.68
				Per Diem Interest:		0.00	4,471.68
87.	9.413	2	LEVART, TIM & RIA	0.00	11,791.99 0.00	7,868.84 0.00	3,923.15
				Per Diem Interest:		0.00	3,923.15
87.	9.414	2	DORF, BARRY M & WENDY W	0.00	12,173.67 0.00	8,121.08 0.00	4,052.59
				Per Diem Interest:		0.00	4,052.59
87.	9.416	2	OCEAN STOP, LLC	0.00	13,716.98 0.00	9,138.45 0.00	4,578.53
				Per Diem Interest:		0.00	4,578.53
87.	9.424	2	DUSHEY, PHILLIP & LAURIE%GLOBAL FIN	0.00	13,488.83 0.00	8,991.31 0.00	4,497.52
				Per Diem Interest:		0.00	4,497.52
87.	9.431	2	DARIEN, STEVEN & SUSAN	0.00	12,479.72 0.00	4,150.73 19.48	8,328.99
				Per Diem Interest:		145.52	8,474.51
87.	9.432	2	SILVER, HARRY & NANCY	0.00	12,312.64 0.00	8,220.00 0.00	4,092.64
				Per Diem Interest:		0.00	4,092.64
87.	9.434	2	LAFRIEDA, PATRICK & INETA	0.00	12,747.31 0.00	8,507.85 0.00	4,239.46
				Per Diem Interest:		0.00	4,239.46
87.	9.436	2	NISMAN, GAIL	0.00	14,405.87 0.00	9,512.32 49.01	4,893.55
				Per Diem Interest:		0.00	4,893.55
88.	1.	4C	KESSLER, ALICE	0.00	10,685.45 0.00	7,152.71 0.00	3,532.74
				Per Diem Interest:		0.00	3,532.74
88.	3.02	2	STURM, RENEE	0.00	5,291.06 0.00	0.00 0.00	5,291.06
				Per Diem Interest:		205.46	5,496.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
88.	3.04	2	HEINEY, ISRAEL S	0.00	5,445.51 0.00	3,205.55 0.00	2,239.96
					Per Diem Interest:	0.00	2,239.96
88.	3.09	2	TEBELE, ARLETTE	0.00	5,131.61 0.00	3,140.39 0.00	1,991.22
					Per Diem Interest:	0.00	1,991.22
88.	3.10	2	BRENNER, RONALD	0.00	5,140.94 0.00	3,146.70 0.00	1,994.24
					Per Diem Interest:	0.00	1,994.24
88.	3.12	2	NASTASI, MATTHEW & JESSICA	0.00	5,026.59 0.00	2,988.06 0.00	2,038.53
					Per Diem Interest:	0.00	2,038.53
88.	3.13	2	RACHMELOWITZ, WENDY	0.00	5,190.08 0.00	3,148.15 0.00	2,041.93
					Per Diem Interest:	0.00	2,041.93
88.	3.14	2	O'BRIEN, ROBERT E JR.	0.00	5,347.04 0.00	3,146.70 0.00	2,200.34
					Per Diem Interest:	0.00	2,200.34
88.	3.15	2	KAIREY, RONNI	0.00	5,347.04 0.00	3,146.70 0.00	2,200.34
					Per Diem Interest:	0.00	2,200.34
88.	3.17	2	PETRONE, LORETTA	0.00	5,127.22 0.00	3,113.06 0.00	2,014.16
					Per Diem Interest:	0.00	2,014.16
88.	3.18	2	HACKMAN, GRACE	0.00	5,089.09 0.00	3,113.06 0.00	1,976.03
					Per Diem Interest:	0.00	1,976.03
88.	3.19	2	NASTASI, GEMMA	0.00	5,364.66 0.00	3,157.21 0.00	2,207.45
					Per Diem Interest:	0.00	2,207.45
88.	7.01	2	TABUSH, DAVID J & JACLYN	0.00	7,066.61 0.00	4,063.17 0.00	3,003.44
					Per Diem Interest:	0.00	3,003.44
88.	7.02	2	DWECK, ELYCE	0.00	6,714.59 0.00	3,841.41 0.00	2,873.18
					Per Diem Interest:	0.00	2,873.18
88.	7.03	2	LABOY, EDNA BONNIE	0.00	6,714.59 0.00	3,841.41 0.00	2,873.18
					Per Diem Interest:	0.00	2,873.18
88.	7.04		MATTIA, MARILYN H		6,728.07	3,849.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,878.25
					Per Diem Interest:	0.00	2,878.25
88.	7.05	2	ANSELL, MARCY	0.00	6,714.59 0.00	3,841.41 0.00	2,873.18
					Per Diem Interest:	0.00	2,873.18
88.	7.06	2	RUDY, ABRAHAM & LIELA	0.00	6,848.87 311.04-	3,615.50 0.00	2,922.33
					Per Diem Interest:	0.00	2,922.33
88.	7.07	2	TORNOPSKY, HOWARD S & JILL	0.00	6,836.42 0.00	3,918.13 0.00	2,918.29
					Per Diem Interest:	0.00	2,918.29
88.	7.09	2	MIZRAHI, CESAR & LYDIA	0.00	6,851.46 0.00	3,927.59 0.00	2,923.87
					Per Diem Interest:	0.00	2,923.87
88.	7.10	2	DEAN, EDWARD LEE & WALTERS, ROSE M	0.00	6,621.89 0.00	3,899.25 21.42	2,722.64
					Per Diem Interest:	0.00	2,722.64
88.	7.11	2	COHEN, JULIE	0.00	6,270.04 0.00	3,697.56 0.00	2,572.48
					Per Diem Interest:	0.00	2,572.48
88.	7.12	2	ROFE, JOYCE	0.00	6,451.90 0.00	3,849.82 0.00	2,602.08
					Per Diem Interest:	0.00	2,602.08
88.	7.13	2	WAINGORT, MARTY & BARBARA	0.00	6,728.07 0.00	3,849.82 75.30	2,878.25
					Per Diem Interest:	0.00	2,878.25
88.	7.14	2	IBRAHIM, TAHA & GREGOS, MICHELE	0.00	6,721.27 0.00	3,891.86 0.00	2,829.41
					Per Diem Interest:	0.00	2,829.41
88.	8.02	2	OCEAN 34, LLC	0.00	6,407.18 0.00	4,230.28 64.09	2,176.90
					Per Diem Interest:	0.00	2,176.90
88.	8.03	2	GANI, GARY	0.00	6,151.94 0.00	3,946.51 0.00	2,205.43
					Per Diem Interest:	0.00	2,205.43
88.	8.04	2	OCEAN 30 LLC	0.00	6,544.56 0.00	4,263.91 0.00	2,280.65
					Per Diem Interest:	0.00	2,280.65
88.	8.05	2	SHRIQUI, DAVID & SHARON	0.00	5,964.20 0.00	3,822.49 0.00	2,141.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,141.71
88.	8.06	2	SAFDIE, SARAH	0.00	6,121.46 0.00	2,010.93 38.42	4,110.53
				Per Diem Interest:		88.74	4,199.27
88.	8.07	2	SALAMA, JACQUES & NINETTE	0.00	6,125.60 0.00	4,046.35 0.00	2,079.25
				Per Diem Interest:		0.00	2,079.25
88.	8.08	2	OCEAN 22, LLC	0.00	6,125.60 0.00	4,046.35 0.00	2,079.25
				Per Diem Interest:		0.00	2,079.25
88.	8.09	2	20 CEDAR AVE PROPERTIES, LLC	0.00	6,058.01 0.00	3,878.19 0.00	2,179.82
				Per Diem Interest:		0.00	2,179.82
88.	8.10	2	SALOMON, MICHAEL	0.00	6,240.50 0.00	4,153.00 0.00	2,087.50
				Per Diem Interest:		0.00	2,087.50
88.	8.13	2	BETESH, SAUL F, TRUSTEE	0.00	6,344.28 0.00	4,043.27 13.69	2,301.01
				Per Diem Interest:		0.00	2,301.01
88.	10.02	2	SILVERS, JOY	0.00	4,262.04 0.00	4.45 0.00	4,257.59
				Per Diem Interest:		98.52	4,356.11
88.	10.03	2	PAHUSKIN, VICTOR & SUSAN	0.00	4,214.74 0.00	2,429.91 0.00	1,784.83
				Per Diem Interest:		0.00	1,784.83
88.	10.05	2	MALEH, NORMAC/O KARTASIS@MORET GRP	0.00	3,301.24 0.00	1,932.86 5.80	1,368.38
				Per Diem Interest:		0.00	1,368.38
88.	10.06	2	STOCKHAMER, DAVID	0.00	3,584.71 0.00	2,072.57 0.00	1,512.14
				Per Diem Interest:		0.00	1,512.14
88.	10.07	2	GAMMAL, ELIE & ARLENE	0.00	3,354.68 0.00	1,995.86 0.00	1,358.82
				Per Diem Interest:		0.00	1,358.82
88.	10.08	2	VALLONE, MATTHEW	0.00	3,527.04 0.00	2,181.88 0.00	1,345.16
				Per Diem Interest:		0.00	1,345.16
88.	10.09	2	COHEN, ESTHER	0.00	3,354.68 0.00	1,995.85 0.00	1,358.83
				Per Diem Interest:		0.00	1,358.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
88.	10.10	2	FALVO, DONNA & ANTHONY J	0.00	3,618.87 0.00 Per Diem Interest:	0.00 0.00 141.29	3,618.87 3,760.16
88.	10.11	2	ANTONUCCI, JEFFREY	0.00	3,354.68 0.00 Per Diem Interest:	1,995.85 0.00 0.00	1,358.83 1,358.83
88.	10.12	2	BONGARZONE, FRANK & SEVEN HUNDRED T	0.00	3,584.71 0.00 Per Diem Interest:	2,072.57 0.00 0.00	1,512.14 1,512.14
88.	10.15	2	MIZRAHI, MARIE, ETALS	0.00	3,584.71 0.00 Per Diem Interest:	3,584.02 18.15 0.00	0.69 0.69
88.	10.17	2	SCHWARTZ, DAVID R & JILL	0.00	3,472.39 0.00 Per Diem Interest:	2,072.57 2.76 0.00	1,399.82 1,399.82
88.	10.18	2	GREENBERG, JACK & CAMILLE	0.00	3,616.47 0.00 Per Diem Interest:	2,162.05 0.00 0.00	1,454.42 1,454.42
88.	10.23	2	SYNDER-DEVITA, DONNA C	0.00	3,472.39 0.00 Per Diem Interest:	2,072.57 0.00 0.00	1,399.82 1,399.82
88.	10.24	2	LEVY, MOSHE & LILY	0.00	3,450.61 0.00 Per Diem Interest:	2,057.86 0.00 0.00	1,392.75 1,392.75
88.	10.25	2	SAPERSTEIN, JACK	0.00	3,527.04 0.00 Per Diem Interest:	2,181.88 0.00 0.00	1,345.16 1,345.16
88.	10.26	2	KRAIEM, NATHAN & REBECCA	0.00	3,385.69 0.00 Per Diem Interest:	2,057.86 0.00 0.00	1,327.83 1,327.83
88.	10.27	2	ANDROULAKIS, STEVEN	0.00	3,584.71 0.00 Per Diem Interest:	2,073.03 0.00 0.00	1,511.68 1,511.68
88.	10.29	2	HALPERN, ALAN SCOTT & DEBORAH JOY	0.00	3,472.39 0.00 Per Diem Interest:	2,072.57 0.00 0.00	1,399.82 1,399.82
88.	10.31	2	PAPPAS, JAMES	0.00	3,472.39 0.00 Per Diem Interest:	2,072.80 4.38 0.00	1,399.59 1,399.59
88.	13.01		SROUR, ALLISON		3,771.24	2,389.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,381.26
					Per Diem Interest:	0.00	1,381.26
88.	13.02	2	DI REALTY LLC	0.00	3,943.34 0.00	2,389.98 0.00	1,553.36
					Per Diem Interest:	0.00	1,553.36
88.	13.04	2	JOSALKRIS LLC	0.00	2,972.75 0.00	1,718.39 0.00	1,254.36
					Per Diem Interest:	0.00	1,254.36
88.	13.05	2	GUZZI, ALFRED F III	0.00	3,003.67 0.00	1,718.39 0.00	1,285.28
					Per Diem Interest:	0.00	1,285.28
88.	13.06	2	WEINSTEIN, KIMBERLY ANN	0.00	2,931.71 0.00	1,683.70 0.00	1,248.01
					Per Diem Interest:	0.00	1,248.01
88.	13.07	2	MANCINI, DANIEL A	0.00	2,972.75 0.00	1,718.39 0.00	1,254.36
					Per Diem Interest:	0.00	1,254.36
88.	13.08	2	SHAH, SHAILESH & BHARTI	0.00	3,055.19 0.00	1,718.39 0.00	1,336.80
					Per Diem Interest:	0.00	1,336.80
88.	13.09	2	FAULCON GROUP, LLC	0.00	3,024.28 0.00	1,718.39 0.00	1,305.89
					Per Diem Interest:	0.00	1,305.89
88.	13.13	2	GORDEN, JOSHUA MICHAEL	0.00	3,055.19 0.00	1,718.39 0.00	1,336.80
					Per Diem Interest:	0.00	1,336.80
88.	13.14	2	LONGBERGER REALTY LLC	0.00	3,055.19 0.00	1,718.39 0.00	1,336.80
					Per Diem Interest:	0.00	1,336.80
88.	13.15	2	BECKER, DAVID	0.00	3,011.06 0.00	1,683.70 0.00	1,327.36
					Per Diem Interest:	0.00	1,327.36
88.	13.16	2	MASTANDO, BARBARA A & SMITH, BRANDON	0.00	3,055.19 0.00	1,718.39 0.00	1,336.80
					Per Diem Interest:	0.00	1,336.80
88.	13.17	2	THE SAMUEL M SHAMIE LIVING TRUST	0.00	3,011.06 0.00	1,683.70 0.00	1,327.36
					Per Diem Interest:	0.00	1,327.36
88.	13.19	2	GALUCCI, JOSEPH	0.00	2,972.75 0.00	1,718.39 0.00	1,254.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,254.36
88.	13.21	2	H PARTNERSHIP 35 LLC	0.00	3,943.34 0.00	2,389.98 25.74	1,553.36
					Per Diem Interest:	0.00	1,553.36
88.	13.22	2	VASIC, MILAN & VASIC-WYLYKANOWITZ,A	0.00	3,771.24 0.00	2,389.98 0.00	1,381.26
					Per Diem Interest:	0.00	1,381.26
88.	14.	2	PATSKY, RAYMOND	0.00	7,195.15 0.00	4,722.15 0.00	2,473.00
					Per Diem Interest:	0.00	2,473.00
88.	15.	2	PATSKY, RAYMOND JR	0.00	8,133.23 0.00	5,336.98 0.00	2,796.25
					Per Diem Interest:	0.00	2,796.25
88.	16.01	2	KRUSE, RODNEY W & MARIE E	0.00	5,986.47 0.00	3,411.55 0.00	2,574.92
					Per Diem Interest:	0.00	2,574.92
88.	16.02	2	PETERS, VIOLETA	0.00	5,956.00 0.00	3,404.19 0.00	2,551.81
					Per Diem Interest:	0.00	2,551.81
88.	16.03	2	STEIMAN, SUSAN&WEISS,MURRAY&HYMAN	0.00	5,992.25 0.00	3,264.41 0.00	2,727.84
					Per Diem Interest:	0.00	2,727.84
88.	16.04	2	SCHWEKY, SELENE	0.00	5,848.01 0.00	3,320.11 0.00	2,527.90
					Per Diem Interest:	0.00	2,527.90
88.	17.	2	SHABABO, BARRY B	0.00	6,371.23 0.00	5,968.63 0.00	402.60
					Per Diem Interest:	0.00	402.60
89.	1.	2	BEYDA, C C/O KINETIC MARKETING	0.00	10,903.95 0.00	7,531.36 60.65	3,372.59
					Per Diem Interest:	0.00	3,372.59
89.	3.	2	KANTROWITZ, BARRY D & ARNOLD	0.00	6,216.49 0.00	4,067.37 0.00	2,149.12
					Per Diem Interest:	0.00	2,149.12
89.	4.	2	RASSAS, GLEN A	0.00	6,852.24 0.00	4,483.57 0.00	2,368.67
					Per Diem Interest:	0.00	2,368.67
89.	6.01	2	LONG BRANCH CEDAR LLC	0.00	3,447.16 0.00	2,128.93 0.00	1,318.23
					Per Diem Interest:	0.00	1,318.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
89.	6.02	2	LONG BRANCH SUMMIT C/O RIELA	0.00	3,447.16 0.00	2,128.93 0.00	1,318.23
					Per Diem Interest:	0.00	1,318.23
89.	6.03	2	GALIMIDI, AIMEE A	0.00	3,497.61 0.00	2,228.12 0.00	1,269.49
					Per Diem Interest:	0.00	1,269.49
89.	6.04	2	WAINGORT, MOISES & BARBARA	0.00	3,607.87 0.00	2,228.12 11.39	1,379.75
					Per Diem Interest:	0.00	1,379.75
89.	6.05	2	SMITH, DENNIS & MARYELLEN & BRIDGET	0.00	3,607.87 0.00	2,228.12 0.00	1,379.75
					Per Diem Interest:	0.00	1,379.75
89.	6.06	2	LONG BRANCH SUMMIT LLC C/O RIELA	0.00	3,447.16 0.00	2,128.93 0.00	1,318.23
					Per Diem Interest:	0.00	1,318.23
89.	6.07	2	WANDRAS, JESSICA	0.00	3,413.46 0.00	2,105.16 0.00	1,308.30
					Per Diem Interest:	0.00	1,308.30
89.	6.08	2	WANDRAS, JENNIFER L	0.00	3,472.04 0.00	2,141.94 0.00	1,330.10
					Per Diem Interest:	0.00	1,330.10
89.	6.09	2	ISOLA, AMY MICHELLE	0.00	3,570.03 0.00	2,203.95 0.00	1,366.08
					Per Diem Interest:	0.00	1,366.08
89.	6.10	2	PICCININNI, LISA & BOLSTER, JAMES	0.00	3,570.03 0.00	2,203.95 0.00	1,366.08
					Per Diem Interest:	0.00	1,366.08
89.	6.11	2	TUCCI, MATTHEW CHRISTOPHER	0.00	3,413.46 0.00	2,105.16 22.10	1,308.30
					Per Diem Interest:	0.00	1,308.30
89.	6.12	2	TROIA, SANDRA	0.00	3,462.85 0.00	2,203.95 0.00	1,258.90
					Per Diem Interest:	0.00	1,258.90
89.	6.15	2	DEOLIVEIRA, MARIA L & FRANCISCO H	0.00	3,570.03 0.00	2,203.95 0.00	1,366.08
					Per Diem Interest:	0.00	1,366.08
89.	6.16	2	MIZRAHI, MARC & SUSAN	0.00	3,413.46 0.00	2,105.16 0.00	1,308.30
					Per Diem Interest:	0.00	1,308.30
89.	6.17		KAUFMAN, BRUCE & RICHNER, SHARON		3,447.16	2,127.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,319.93
					Per Diem Interest:	0.00	1,319.93
89.	6.18	2	GOLDSZAL, ALBERTO F & REBECCA C	0.00	3,607.87 0.00	2,228.12 0.00	1,379.75
					Per Diem Interest:	0.00	1,379.75
89.	6.20	2	LONG BRANCH SUMMIT C/O RIELA	0.00	3,447.16 0.00	2,128.93 0.00	1,318.23
					Per Diem Interest:	0.00	1,318.23
89.	6.21	2	WAINGORT, MOISES & BARBARA	0.00	3,607.87 0.00	2,228.12 11.39	1,379.75
					Per Diem Interest:	0.00	1,379.75
89.	6.24	2	LONG BRANCH CEDAR, LLC	0.00	3,447.16 0.00	2,128.93 0.00	1,318.23
					Per Diem Interest:	0.00	1,318.23
89.	6.25	2	CASTORA, PHILIP J & GRACE M	0.00	3,472.04 0.00	2,141.94 0.00	1,330.10
					Per Diem Interest:	0.00	1,330.10
89.	6.26	2	SASSONE,M & SANCHEZ,JACQUELINE&RICH	0.00	3,570.03 0.00	2,203.95 0.00	1,366.08
					Per Diem Interest:	0.00	1,366.08
89.	6.27	2	ALAMINOS, ALEX M. & FOSTER,JOHN A.	0.00	3,413.46 0.00	2,105.16 38.94	1,308.30
					Per Diem Interest:	0.00	1,308.30
89.	6.28	2	KRAMER, DARREN & DEBRA	0.00	3,570.03 0.00	2,203.95 0.00	1,366.08
					Per Diem Interest:	0.00	1,366.08
89.	6.29	2	OBRADOVIC, SINISA A & NAZAROVA,ANNA	0.00	3,570.03 0.00	2,203.95 0.00	1,366.08
					Per Diem Interest:	0.00	1,366.08
89.	6.30	2	OCEAN MEWS 30 LLC %HARTLAUB,DOTTEN	0.00	3,413.46 0.00	2,105.16 2.58	1,308.30
					Per Diem Interest:	0.00	1,308.30
89.	6.31	2	SANTARELLI, EUGENE & LUCILLE	0.00	3,462.85 0.00	2,203.95 0.00	1,258.90
					Per Diem Interest:	0.00	1,258.90
89.	6.32	2	LONG BRANCH CEDAR, LLC	0.00	3,413.46 0.00	2,106.84 0.00	1,306.62
					Per Diem Interest:	0.00	1,306.62
89.	6.33	2	PETRILLO, GABRIELLA	0.00	3,413.46 0.00	2,105.16 0.00	1,308.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,308.30
89.	6.34	2	PETRILLO, GABRIELLA	0.00	3,413.46 0.00	2,105.16 0.00	1,308.30
					Per Diem Interest:	0.00	1,308.30
89.	6.35	2	SMOLOKOFF, GARY	0.00	3,570.03 0.00	2,203.95 0.00	1,366.08
					Per Diem Interest:	0.00	1,366.08
89.	6.36	2	CONRAD, MARION	0.00	3,472.04 0.00	2,141.94 0.00	1,330.10
					Per Diem Interest:	0.00	1,330.10
89.	6.37	2	KERSHAW,GEORGE T&M ELETTA,TRUSTEES	0.00	3,607.87 0.00	2,228.12 0.00	1,379.75
					Per Diem Interest:	0.00	1,379.75
89.	6.38	2	GELLER, HELEN B.	0.00	3,481.90 0.00	2,149.30 0.00	1,332.60
					Per Diem Interest:	0.00	1,332.60
89.	6.39	2	WAINGORT, MOISES & BARBARA L	0.00	3,607.87 0.00	2,228.12 11.39	1,379.75
					Per Diem Interest:	0.00	1,379.75
89.	6.40	2	SAWICK, CAMILLE	0.00	3,607.87 0.00	2,228.12 0.00	1,379.75
					Per Diem Interest:	0.00	1,379.75
89.	6.41	2	SMITH, ERIN	0.00	3,507.30 0.00	2,165.06 0.00	1,342.24
					Per Diem Interest:	0.00	1,342.24
89.	6.42	2	RUPP, LOUIS & MARCIA	0.00	3,507.30 0.00	3,385.93 0.00	121.37
					Per Diem Interest:	0.00	121.37
89.	7.	2	SILVERMAN, HELEN	0.00	6,654.11 0.00	4,349.04 71.76	2,305.07
					Per Diem Interest:	0.00	2,305.07
89.	8.	2	ANCONA, SARI	0.00	6,654.88 0.00	4,375.32 0.00	2,279.56
					Per Diem Interest:	0.00	2,279.56
89.	10.	2	OCEAN 689, LLC	0.00	5,928.67 0.00	3,877.14 55.26	2,051.53
					Per Diem Interest:	0.00	2,051.53
89.	11.	2	OCEAN 687 LLC	0.00	5,928.67 0.00	3,877.14 55.26	2,051.53
					Per Diem Interest:	0.00	2,051.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
89.	12.	2	OCEAN 685 LLC	0.00	6,817.49 0.00 Per Diem Interest:	4,459.40 0.00 0.00	2,358.09 2,358.09
89.	13.	4A	ESPOSITO, ANTHONY & CYNTHIA	0.00	12,288.62 0.00 Per Diem Interest:	8,126.32 0.00 0.00	4,162.30 4,162.30
89.	15.	2	ABBRUZZESE, EDMONDO & JANET	0.00	7,087.98 0.00 Per Diem Interest:	4,880.85 26.52 0.00	2,207.13 2,207.13
89.	17.	4A	BRUCE REALTY HOLDINGS,LLC	0.00	18,404.44 0.00 Per Diem Interest:	12,173.74 0.00 0.00	6,230.70 6,230.70
89.	19.	2	MOTTLEY, THOMAS P JR	0.00	5,615.77 0.00 Per Diem Interest:	3,756.28 0.00 0.00	1,859.49 1,859.49
89.	20.	2	COHEN, MICHAEL & ERICA	0.00	7,492.41 0.00 Per Diem Interest:	5,087.89 0.00 0.00	2,404.52 2,404.52
90.	1.	4A	638 OCEAN AVENUE LB, LLC	0.00	12,173.66 0.00 Per Diem Interest:	8,013.88 0.00 0.00	4,159.78 4,159.78
90.	2.	4A	CHEZ MAR, LLC	0.00	10,402.75 0.00 Per Diem Interest:	6,852.52 0.00 0.00	3,550.23 3,550.23
90.	3.	4A	MANNA & BONELLO REALTY LLC	0.00	9,226.24 0.00 Per Diem Interest:	0.00 141.65 258.93	9,226.24 9,485.17
91.	1.	4A	STEINBERG, GARY & SONIA	0.00	5,762.23 0.00 Per Diem Interest:	3,824.25 0.00 0.00	1,937.98 1,937.98
91.	2.01	1	GILLER, HELENA	0.00	1,085.30 0.00 Per Diem Interest:	705.22 0.00 0.00	380.08 380.08
91.	4.	2	BRUCE REALTY HOLDINGS,LLC	0.00	1,707.24 0.00 Per Diem Interest:	1,130.88 0.00 0.00	576.36 576.36
91.	5.	2	ESPOSITO, ANTHONY	0.00	2,407.80 0.00 Per Diem Interest:	1,588.06 0.00 0.00	819.74 819.74
91.	6.01		BRUCE REALTY HOLDINGS, LLC		1,425.10	941.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	483.40
					Per Diem Interest:	0.00	483.40
91.	6.02	2	MCB ASSOCIATES LLC	0.00	2,153.14	1,416.75	736.39
					Per Diem Interest:	0.00	736.39
91.	7.	4A	JOSEPH PAUL KIERNAN JR REVOCABLE LI	0.00	8,648.96	0.00	8,648.96
					Per Diem Interest:	668.66	9,317.62
92.	1.	4A	651 YME, LLC	0.00	8,487.13	5,594.83	2,892.30
					Per Diem Interest:	112.59	2,892.30
92.	2.	4A	LEHAF, ELIAS J	0.00	8,698.75	5,736.36	2,962.39
					Per Diem Interest:	0.00	2,962.39
92.	3.	2	MAKRIS, STEVEN J	0.00	7,853.05	5,242.39	2,610.66
					Per Diem Interest:	0.00	2,610.66
92.	4.	2	U.S. BANK TRUST NA, TRUSTEE%RESICAP	0.00	8,561.22	5,688.01	2,873.21
					Per Diem Interest:	0.00	2,873.21
92.	6.	2	VOGEL, GREGORY	0.00	4,608.99	3,072.08	1,536.91
					Per Diem Interest:	0.00	1,536.91
92.	7.	4A	M C B ASSOCIATES LLC	0.00	13,667.42	9,022.84	4,644.58
					Per Diem Interest:	0.00	4,644.58
93.	2.	2	COHEN, ABRAHAM & REBECCA	0.00	6,011.61	4,132.54	2,166.00
					Per Diem Interest:	286.93	2,166.00
93.	3.01	2	SELIGSON, ANN	0.00	3,841.86	2,551.83	1,290.03
					Per Diem Interest:	0.00	1,290.03
93.	3.02	2	SHAPIRO, VIVIAN	0.00	3,635.31	2,451.99	1,183.32
					Per Diem Interest:	0.00	1,183.32
93.	3.04	2	KHOO, BIN KHOO & ANGELA	0.00	3,830.97	2,544.47	1,286.50
					Per Diem Interest:	0.00	1,286.50
93.	4.101	2	NESSER, FRED	0.00	3,289.02	1,920.18	1,368.84
					Per Diem Interest:	0.00	1,368.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,368.84
93.	4.103	2	GIBSON, KATHARINE	0.00	3,289.02 0.00	1,920.18 0.00	1,368.84
				Per Diem Interest:		0.00	1,368.84
93.	4.106	2	JOHN F HICKEY & EILEEN F HICKEY IRR	0.00	4,332.87 0.00	2,707.38 0.00	1,625.49
				Per Diem Interest:		0.00	1,625.49
93.	4.109	2	COHEN, JOEL	0.00	3,419.18 0.00	1,990.98 91.24	1,428.20
				Per Diem Interest:		0.29	1,428.49
93.	4.110	2	APPEGATE,CALVIN &HICKEY,JACQUELINE	0.00	3,419.18 0.00	2,005.31 0.00	1,413.87
				Per Diem Interest:		0.00	1,413.87
93.	4.111	2	LOCKHART, SANTINA CINDY, ETAL	0.00	3,331.59 0.00	1,002.66 18.26	2,328.93
				Per Diem Interest:		19.38	2,348.31
93.	4.112	2	BRINKRODE, KLAUS & DAWN CALAMARI-	0.00	3,289.02 0.00	1,920.18 0.00	1,368.84
				Per Diem Interest:		0.00	1,368.84
93.	4.114	2	VELLARO, WILLIAM & HILDA & MARY JAN	0.00	3,289.02 0.00	1,920.18 0.00	1,368.84
				Per Diem Interest:		0.00	1,368.84
93.	4.115	2	HABER, ISAAC & ROSETTE	0.00	3,289.02 0.00	1,920.18 0.00	1,368.84
				Per Diem Interest:		0.00	1,368.84
93.	4.117	2	AARON, JOANNA	0.00	3,101.52 0.00	1,795.98 4.59	1,305.54
				Per Diem Interest:		0.00	1,305.54
93.	4.119	2	MIZRAHI, RAYMOND & FAITH	0.00	3,419.18 0.00	2,005.31 0.00	1,413.87
				Per Diem Interest:		0.00	1,413.87
93.	4.120	2	LEARY, JOSEPH F & JOSEPH F, JR	0.00	3,289.02 0.00	1,920.18 0.00	1,368.84
				Per Diem Interest:		0.00	1,368.84
93.	4.201	2	GRANTZ, JUSTIN K	0.00	3,289.02 0.00	1,920.18 0.00	1,368.84
				Per Diem Interest:		0.00	1,368.84
93.	4.202	2	65 CEDAR B2 LLC	0.00	3,343.64 0.00	1,920.18 0.00	1,423.46
				Per Diem Interest:		0.00	1,423.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
93.	4.203	2	MUNIAK, HANNA	0.00	3,289.02 0.00 Per Diem Interest:	1,922.53 10.22 0.00	1,366.49 1,366.49
93.	4.204	2	ABRAHAM, SUSAN	0.00	3,337.76 0.00 Per Diem Interest:	1,951.72 0.00 0.00	1,386.04 1,386.04
93.	4.207	2	KAZIN, ALYSSA	0.00	3,419.18 0.00 Per Diem Interest:	2,005.31 0.00 0.00	1,413.87 1,413.87
93.	4.208	2	GEBEL, KRISTEN	0.00	3,331.59 0.00 Per Diem Interest:	2,005.31 0.00 0.00	1,326.28 1,326.28
93.	4.209	2	BANK, BRUNO & EDITH	0.00	4,266.13 0.00 Per Diem Interest:	2,574.18 31.36 0.00	1,691.95 1,691.95
93.	4.210	2	CELENTANO, GLENN & MARTIN RENEE	0.00	4,367.78 0.00 Per Diem Interest:	2,641.17 0.00 0.00	1,726.61 1,726.61
93.	4.211	2	FRIED, ADAM & ROBERTA	0.00	4,403.18 0.00 Per Diem Interest:	2,573.90 0.00 0.00	1,829.28 1,829.28
93.	4.212	2	COHEN, EDWARD & AIMEE	0.00	4,266.13 0.00 Per Diem Interest:	2,573.91 6.77 0.00	1,692.22 1,692.22
93.	4.301	2	BAXTER, MATTHEW J	0.00	4,266.13 0.00 Per Diem Interest:	2,573.90 0.00 0.00	1,692.23 1,692.23
93.	4.303	2	LEMEALSHORE, LLC	0.00	4,278.58 0.00 Per Diem Interest:	2,582.31 0.00 0.00	1,696.27 1,696.27
93.	4.305	2	SHEA, THOMAS	0.00	3,337.76 0.00 Per Diem Interest:	1,957.58 5.86 0.00	1,380.18 1,380.18
93.	4.306	2	ENG, KIMBERLY	0.00	3,289.02 0.00 Per Diem Interest:	1,920.18 0.00 0.00	1,368.84 1,368.84
93.	4.307	2	WICHMAN, DAVID W	0.00	3,289.02 0.00 Per Diem Interest:	1,920.18 0.00 0.00	1,368.84 1,368.84
93.	4.308		MANNA, JULIA		3,376.62	1,920.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,456.44
					Per Diem Interest:	0.00	1,456.44
93.	4.309	2	CORDARO, GUY J & AMANDA R	0.00	3,419.18	2,005.31	1,413.87
					Per Diem Interest:	0.00	1,413.87
93.	4.310	2	MAHLER, JESSICA	0.00	3,376.62	1,920.18	1,456.44
					Per Diem Interest:	0.00	1,456.44
93.	4.311	2	REONEGRO, SUSAN	0.00	3,331.59	2,005.31	1,326.28
					Per Diem Interest:	0.00	1,326.28
93.	4.312	2	EVANS, AUDREY	0.00	3,258.62	1,972.73	1,285.89
					Per Diem Interest:	0.00	1,285.89
93.	4.313	2	AMMATURO, JOSEPH	0.00	3,289.02	1,920.18	1,368.84
					Per Diem Interest:	0.00	1,368.84
93.	4.314	2	CHOUKEA, ERIC E, TRUSTEE	0.00	3,289.02	1,920.18	1,368.84
					Per Diem Interest:	6.92	1,368.84
93.	4.401	2	HAFIF, ABE & ADRIENNE	0.00	3,289.02	1,920.18	1,368.84
					Per Diem Interest:	0.00	1,368.84
93.	4.402	2	BARSANO, SAMUEL T & TATYANA	0.00	3,322.73	1,942.25	1,380.48
					Per Diem Interest:	0.00	1,380.48
93.	4.403	2	WHITE, SUSANNE M & CASANDRA M	0.00	3,661.35	2,164.01	1,497.34
					Per Diem Interest:	0.00	1,497.34
93.	4.404	2	ORLOVSKY, ANATOLIY & VERA	0.00	3,289.02	1,920.18	1,368.84
					Per Diem Interest:	0.00	1,368.84
93.	4.405	2	CIOFFI, NICHOLAS	0.00	3,419.18	2,005.31	1,413.87
					Per Diem Interest:	0.00	1,413.87
93.	4.407	2	PURZYCKI, DENISE M	0.00	3,419.18	2,005.31	1,413.87
					Per Diem Interest:	0.00	1,413.87
93.	4.408	2	WISE, SHARON	0.00	3,289.02	1,920.18	1,368.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,368.84
93.	4.412	2	GORACY, SARA E	0.00	4,266.13 0.00	2,573.90 0.00	1,692.23
				Per Diem Interest:		0.00	1,692.23
93.	4.413	2	EDELSTEIN, SAMANTHA & JOELLE	0.00	4,403.18 0.00	2,573.90 8.87	1,829.28
				Per Diem Interest:		0.00	1,829.28
93.	4.415	2	SHPAK, DMITRY & ZAYDMAN, ALLA	0.00	4,469.92 0.00	2,707.38 0.00	1,762.54
				Per Diem Interest:		0.00	1,762.54
93.	4.416	2	ARMENTI, JAMES	0.00	4,469.92 0.00	2,707.38 0.00	1,762.54
				Per Diem Interest:		0.00	1,762.54
93.	5.02	4C	EAST COAST GLEN ELLEN,LLC %MORGAN	0.00	162,549.19 0.00	108,007.07 0.00	54,542.12
				Per Diem Interest:		0.00	54,542.12
94.	2.	2	ORENSTEIN, HELEN B	0.00	8,469.38 0.00	5,308.95 71.67	3,160.43
				Per Diem Interest:		0.00	3,160.43
94.	3.01	2	LEVY, JILL	0.00	10,221.42 0.00	6,434.22 17.69	3,787.20
				Per Diem Interest:		0.00	3,787.20
94.	3.02	2	JUSTIN TIME ASSOCIATES,LLC	0.00	9,742.76 0.00	6,117.88 0.00	3,624.88
				Per Diem Interest:		0.00	3,624.88
94.	3.04	2	MASSRY, ABRAHAM & TONI	0.00	9,800.58 0.00	6,181.98 0.00	3,618.60
				Per Diem Interest:		0.00	3,618.60
94.	3.05	2	SHOHET, JASON A & SUZANNE	0.00	11,028.66 0.00	3,473.03 0.00	7,555.63
				Per Diem Interest:		114.83	7,670.46
94.	5.01	2	GEMAL, MITCHEL & ROCHELLE	0.00	8,897.55 0.00	5,481.82 33.83	3,415.73
				Per Diem Interest:		0.49	3,416.22
94.	5.02	2	ERANI, EZRA R	0.00	11,305.62 0.00	7,079.54 0.00	4,226.08
				Per Diem Interest:		0.00	4,226.08
94.	5.05	2	BOBO, FRIEDA	0.00	12,111.13 0.00	8,101.11 166.07	4,010.02
				Per Diem Interest:		0.00	4,010.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
94.	5.06	2	ASH, JOEL & BARBARA	0.00	9,818.75 0.00	6,090.55 0.00	3,728.20
					Per Diem Interest:	0.00	3,728.20
94.	7.	2	645 HOEY AVE LLC	0.00	7,818.61 0.00	4,775.75 0.00	3,042.86
					Per Diem Interest:	0.00	3,042.86
94.	11.	2	PARKER, KENNETH R & NANCY	0.00	6,779.45 0.00	4,098.90 0.00	2,680.55
					Per Diem Interest:	0.00	2,680.55
94.	12.01	2	MALEH, ELIOT & SARAH	0.00	9,506.98 0.00	5,504.09 0.00	4,002.89
					Per Diem Interest:	0.00	4,002.89
94.	12.02	2	ELBAZ, YAAKOV N & MIRIAM S	0.00	9,708.04 0.00	6,044.30 0.00	3,663.74
					Per Diem Interest:	0.00	3,663.74
95.	1.	2	RAHMEY, JACK & DEBORAH	0.00	8,339.02 0.00	5,093.15 0.00	3,245.87
					Per Diem Interest:	0.00	3,245.87
95.	3.	2	OCEAN 615 LLC	0.00	7,686.26 0.00	4,783.10 77.91	2,903.16
					Per Diem Interest:	0.00	2,903.16
95.	4.	2	210 HOLLYWOOD TERRACE, LLC	0.00	6,923.05 0.00	2,094.12 0.00	4,828.93
					Per Diem Interest:	91.09	4,920.02
96.	1.	2	KOHEN, SAMI	0.00	6,729.81 0.00	4,456.58 42.12	2,273.23
					Per Diem Interest:	0.00	2,273.23
96.	10.	2	SCHOENFELD, PAUL & REBECCA	0.00	7,782.07 0.00	4,727.46 0.00	3,054.61
					Per Diem Interest:	0.00	3,054.61
96.	13.01	2	WOZNIAK, JOHN J & CONSTANCE	0.00	9,644.50 0.00	6,238.74 0.00	3,405.76
					Per Diem Interest:	0.00	3,405.76
96.	17.01	2	BLANE, ELIZABETH	0.00	9,502.36 0.00	0.00 323.19	9,502.36
					Per Diem Interest:	61.70	9,564.06
96.	22.01	2	SHALOM, STEVEN S & MARINA	0.00	8,369.66 0.00	5,170.92 0.00	3,198.74
					Per Diem Interest:	0.00	3,198.74
96.	34.01		205 HOLLYWOOD TERRACE AVE, LLC		8,014.63	4,903.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,110.66
					Per Diem Interest:	0.00	3,110.66
96.	35.	2	207 HOLLYWOOD TERRACE, LLC	0.00	7,289.17 0.75-	4,429.22 0.00	2,859.20
					Per Diem Interest:	0.00	2,859.20
97.	1.01	2	SETTON, GLORIA	0.00	13,608.85 0.00	8,565.65 0.00	5,043.20
					Per Diem Interest:	0.00	5,043.20
97.	1.02	2	ANTOKY, SHIRLEY & RAYMOND C.	0.00	5,877.67 0.00	3,878.19 5.53	1,999.48
					Per Diem Interest:	0.00	1,999.48
97.	2.	2	BERMENSOLO, MICHAEL & PHYLLIS	0.00	6,418.59 316.68-	3,843.58 0.00	2,258.33
					Per Diem Interest:	0.00	2,258.33
97.	3.02	2	WAGNER, KENNETH & JEAN ANN	0.00	6,272.81 0.00	4,136.74 0.00	2,136.07
					Per Diem Interest:	0.00	2,136.07
97.	4.01	2	ACKER, ANDREA	0.00	4,840.55 0.00	3,199.25 49.33	1,641.30
					Per Diem Interest:	0.00	1,641.30
97.	5.	2	ZAAFARANI, EZRA & SHIRLEY	0.00	31,729.39 0.00	20,423.03 0.00	11,306.36
					Per Diem Interest:	0.00	11,306.36
97.	6.	2	ZAAFARANI, ALBERT & EZRA	0.00	9,387.28 0.00	5,804.68 0.00	3,582.60
					Per Diem Interest:	0.00	3,582.60
97.	7.	2	CAIN, EDWARD & RHONDA	0.00	10,262.09 0.00	6,377.47 0.00	3,884.62
					Per Diem Interest:	0.00	3,884.62
97.	8.	2	ADES, JOSEPH & BETTY	0.00	11,335.49 0.00	7,077.44 0.00	4,258.05
					Per Diem Interest:	0.00	4,258.05
97.	9.	2	DAYAN, RAPHAEL & RINA	0.00	8,536.84 0.00	5,247.65 0.00	3,289.19
					Per Diem Interest:	0.00	3,289.19
97.	11.	2	CAMPBELL, WILLIAM R JR	0.00	8,592.83 0.00	5,283.38 0.00	3,309.45
					Per Diem Interest:	0.00	3,309.45
97.	12.	2	SHWEKY, DAVID	0.00	12,401.10 0.00	8,194.65 0.00	4,206.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,206.45
97.	14.	2	HARRINGTON, KATHLEEN	0.00	6,131.24 0.00	4,043.20 0.00	2,088.04
				Per Diem Interest:		0.00	2,088.04
98.	1.	2	DESAPIO, GERARD R JR & ROBERT F	0.00	8,384.37 0.00	5,146.75 0.00	3,237.62
				Per Diem Interest:		0.00	3,237.62
98.	2.	2	LEVY, GABRIEL A & LILLIAN J	0.00	15,436.79 0.00	9,498.94 0.00	5,937.85
				Per Diem Interest:		0.00	5,937.85
98.	3.	2	ESSES, ALBERT & GRACE JENNIFER	0.00	11,291.43 0.00	7,051.16 0.00	4,240.27
				Per Diem Interest:		0.00	4,240.27
98.	5.	2	CHEMTOB, MARC	0.00	8,616.51 0.00	5,545.08 0.00	3,071.43
				Per Diem Interest:		0.00	3,071.43
98.	8.	2	RASSAS DISCLAIMER TRUST	0.00	7,703.15 0.00	4,693.84 0.00	3,009.31
				Per Diem Interest:		0.00	3,009.31
98.	10.	2	KAIRY, BARUCH	0.00	7,911.95 0.00	4,836.70 0.00	3,075.25
				Per Diem Interest:		0.00	3,075.25
98.	11.	2	ELLIAS-FRANKEL, JEFFREY & MARSHA	0.00	8,044.49 0.00	5,165.67 0.00	2,878.82
				Per Diem Interest:		0.00	2,878.82
98.	12.	2	COHEN, ABRAHAM J	0.00	9,914.27 0.00	6,533.02 0.00	3,381.25
				Per Diem Interest:		0.00	3,381.25
98.	13.	2	GOLDEN, JOHN A	0.00	3,797.64 0.00	2,191.34 47.11	1,606.30
				Per Diem Interest:		0.00	1,606.30
98.	13.03	2	NESCI, KEVIN	0.00	10,337.84 0.00	6,642.32 0.00	3,695.52
				Per Diem Interest:		0.00	3,695.52
98.	15.	2	LANIADO, ELLIOT	0.00	19,327.04 0.00	6,155.19 163.11	13,171.85
				Per Diem Interest:		231.50	13,403.35
98.	16.	2	O'DONNELL, COLLEEN, TRUSTEE	0.00	8,532.15 0.00	5,242.39 20.56	3,289.76
				Per Diem Interest:		0.00	3,289.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
98.	17.	2	MEZRAHI, RACHELLE	0.00	9,045.00 0.00 Per Diem Interest:	5,577.66 0.00 0.00	3,467.34 3,467.34
98.	18.	2	MALKA, MURRAY	0.00	10,258.06 0.00 Per Diem Interest:	6,612.97 57.95 0.00	3,645.09 3,645.09
99.	1.01	2	MASSRY, JOSEPH & MONIQUE	0.00	10,290.58 0.00 Per Diem Interest:	6,423.66 237.75 0.00	3,866.92 3,866.92
99.	1.02	2	ARLEA, MICHAEL N	0.00	8,338.12 0.00 Per Diem Interest:	5,111.15 0.00 0.00	3,226.97 3,226.97
99.	3.01	2	DABAH, ISAAC	0.00	17,368.77 0.00 Per Diem Interest:	11,062.83 0.00 0.00	6,305.94 6,305.94
99.	4.	1	233 CEDAR AVE, LLC	0.00	5,111.01 0.00 Per Diem Interest:	2,987.89 0.00 0.00	2,123.12 2,123.12
99.	5.01	4C	CEDAR & BEECHES, LLC	0.00	23,075.39 0.00 Per Diem Interest:	15,524.32 0.00 0.00	7,551.07 7,551.07
99.	6.02	1	OCEAN 255 LLC	0.00	3,770.76 0.00 Per Diem Interest:	2,129.33 0.00 0.00	1,641.43 1,641.43
99.	6.03	2	OCEAN 255 LLC	0.00	12,201.19 0.00 Per Diem Interest:	7,720.65 0.00 0.00	4,480.54 4,480.54
99.	7.	2	LOMBARDI, N. JOHN & SHEILA J.	0.00	9,179.36 0.00 Per Diem Interest:	5,675.20 23.03 0.00	3,504.16 3,504.16
99.	8.	2	DWEK, JOSEPH & TERRY	0.00	10,374.08 0.00 Per Diem Interest:	6,448.94 0.00 0.00	3,925.14 3,925.14
99.	9.	2	SETTON, JOSEPH L & BONNIE	0.00	13,362.12 0.00 Per Diem Interest:	8,414.31 500.65 0.00	4,947.81 4,947.81
99.	10.	2	ZAFRANI, MORRIS	0.00	8,656.59 0.00 Per Diem Interest:	5,322.27 0.00 0.00	3,334.32 3,334.32
99.	11.		RIBUSTELLI, ROBERT R		7,982.98	4,881.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,101.08
					Per Diem Interest:	0.00	3,101.08
99.	12.	2	VACCARO, RITA T. & FARRELL,PETER G	0.00	7,081.21 0.00	4,302.04 0.00	2,779.17
					Per Diem Interest:	0.00	2,779.17
99.	13.	2	ASHKENAZI, SHAY	0.00	6,360.59 0.00	3,732.84 0.31	2,627.75
					Per Diem Interest:	0.01	2,627.76
99.	14.	2	DWECK, STEPHEN & NADINE	0.00	13,059.55 0.00	8,244.05 0.00	4,815.50
					Per Diem Interest:	0.00	4,815.50
99.	17.	2	OCEAN 241 LLC	0.00	6,870.69 0.00	4,155.66 0.00	2,715.03
					Per Diem Interest:	0.00	2,715.03
99.	18.	2	EICHENBAUM, STUART & BARBARA	0.00	10,288.95 0.00	6,782.17 0.00	3,506.78
					Per Diem Interest:	0.00	3,506.78
99.	19.	2	GOLDBURT, NAUM & MILENA	0.00	9,705.65 0.00	6,010.67 0.00	3,694.98
					Per Diem Interest:	0.00	3,694.98
99.	20.	2	SIMON, MERYL DIANE & MICHAEL MAYER	0.00	5,889.99 0.00	3,502.99 8.85	2,387.00
					Per Diem Interest:	0.00	2,387.00
99.	21.	2	DOUEK, RACHEL S & VICTOR	0.00	6,331.57 0.00	3,980.14 0.00	2,351.43
					Per Diem Interest:	0.00	2,351.43
99.	22.	2	TEITELBAUM, FAITH	0.00	6,327.79 0.00	3,884.50 0.00	2,443.29
					Per Diem Interest:	0.00	2,443.29
99.	23.	2	STOYE, PAMELA M	0.00	6,655.49 0.00	4,015.87 0.00	2,639.62
					Per Diem Interest:	0.00	2,639.62
99.	24.	2	OCEAN 656, LLC	0.00	7,109.72 0.00	4,310.15 0.00	2,799.57
					Per Diem Interest:	0.00	2,799.57
99.	25.	2	CHOMALI, MAURICE & BELLA	0.00	6,707.74 0.00	4,248.14 15.49	2,459.60
					Per Diem Interest:	0.00	2,459.60
100.	2.01	2	ASHKENAZI, ISAAC & RENEA	0.00	7,371.96 0.00	4,519.30 0.00	2,852.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,852.66
100.	3.	2	LEDWITZ, KENNETH	0.00	9,657.27 0.00	6,385.88 0.00	3,271.39
					Per Diem Interest:	0.00	3,271.39
100.	5.	2	ANTEBI, MARK	0.00	9,635.13 0.00	5,964.43 0.00	3,670.70
					Per Diem Interest:	0.00	3,670.70
100.	7.01	2	COLLINS, MICHAEL J & MARY L	0.00	8,332.55 0.00	5,117.32 0.00	3,215.23
					Per Diem Interest:	0.00	3,215.23
100.	8.	2	CORTADE, LUDOVIC	0.00	7,594.85 0.00	4,602.33 0.00	2,992.52
					Per Diem Interest:	0.00	2,992.52
100.	9.	2	GEORGE, WALTER & DOROTHY	0.00	6,469.02 0.00	3,890.87 0.00	2,578.15
					Per Diem Interest:	0.00	2,578.15
100.	10.	2	CRETELLA, LAUREN & BELANGER, SUSAN	0.00	6,750.87 0.00	4,074.73 0.00	2,676.14
					Per Diem Interest:	0.00	2,676.14
100.	11.	2	SHARABY, JOSEPH & ADELE	0.00	6,974.69 0.00	4,464.65 0.00	2,510.04
					Per Diem Interest:	0.00	2,510.04
100.	12.	2	HABER, LEON & CONNIE	0.00	13,024.97 0.00	8,185.19 0.00	4,839.78
					Per Diem Interest:	0.00	4,839.78
100.	14.	1	RINDNER,S & TAWIL, S & R TRUSTEES	0.00	4,075.73 0.00	2,335.32 0.00	1,740.41
					Per Diem Interest:	0.00	1,740.41
100.	15.	4C	STEINNAGEL, ROBERT & CAROL	0.00	10,379.38 0.00	6,824.86 118.20	3,554.52
					Per Diem Interest:	0.00	3,554.52
100.	16.	4C	WESTWOOD AVENUE LLC	0.00	11,328.21 0.00	7,388.53 0.00	3,939.68
					Per Diem Interest:	0.00	3,939.68
100.	17.	4C	WESTWOOD AVENUE LLC	0.00	10,210.19 0.00	6,603.44 0.00	3,606.75
					Per Diem Interest:	0.00	3,606.75
100.	18.	2	WALSH, KEVIN D & FERS, BARBARA E	0.00	7,359.48 0.00	4,665.39 0.00	2,694.09
					Per Diem Interest:	0.00	2,694.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	19.01	2	COHEN, ADIR & MAYA	0.00	12,804.57 0.00 Per Diem Interest:	8,039.10 0.00 0.00	4,765.47 4,765.47
100.	19.02	2	TASHJIAN, MARYANNE	0.00	9,015.01 0.00 Per Diem Interest:	5,569.11 17.55 0.00	3,445.90 3,445.90
100.	21.	2	DURKIN, MATTHEW & FERGUSON, HEATHER	0.00	7,155.23 0.00 Per Diem Interest:	4,168.27 0.00 0.00	2,986.96 2,986.96
100.	22.	2	MENELL, JOHN J.	0.00	6,957.30 0.00 Per Diem Interest:	4,213.46 0.00 0.00	2,743.84 2,743.84
100.	25.	2	ARCOMANO, JON & CAROL	0.00	8,371.29 0.00 Per Diem Interest:	5,444.18 0.00 0.00	2,927.11 2,927.11
100.	26.	2	IMANI, DAN & AMY M	0.00	7,331.71 0.00 Per Diem Interest:	4,459.40 0.00 0.00	2,872.31 2,872.31
100.	28.	2	KARYKOUS, SAHAR I	0.00	13,083.66 0.00 Per Diem Interest:	8,549.89 39.58 0.00	4,533.77 4,533.77
100.	30.	2	KAIRY, LINDA	0.00	9,926.60 0.00 Per Diem Interest:	0.00 341.88 64.68	9,926.60 9,991.28
100.	31.	2	HABER, JACK & DAFNA	0.00	7,962.79 0.00 Per Diem Interest:	4,872.44 0.00 0.00	3,090.35 3,090.35
100.	33.	2	622 WOODGATE AVENUE, LLC	0.00	6,379.11 0.00 Per Diem Interest:	3,568.22 72.26 0.00	2,810.89 2,810.89
100.	34.	2	KAIRY, SHMUEL & ERANI, FRED	0.00	8,630.16 0.00 Per Diem Interest:	5,360.10 0.00 0.00	3,270.06 3,270.06
100.	35.	1	ERANI, FRED	0.00	3,797.21 0.00 Per Diem Interest:	3,777.35 30.73 0.00	19.86 19.86
100.	36.	2	KEAGLE, ROBERT & NANCY	0.00	11,093.34 0.00 Per Diem Interest:	6,920.84 0.00 0.00	4,172.50 4,172.50
100.	38.		KAPLAN, DONALD & ANN		27,176.13	17,464.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,711.66
					Per Diem Interest:	0.00	9,711.66
100.	40.	2	KASSIN, YEHOShUA & DENISE	0.00	9,030.97 0.00	0.00 0.00	9,030.97
					Per Diem Interest:	367.36	9,398.33
100.	41.	2	GUINDI, JACK & ROCHELLE	0.00	13,527.96 0.03-	8,513.07 0.00	5,014.86
					Per Diem Interest:	0.00	5,014.86
101.	1.	2	TURNER, JOHN A & JOAN M	0.00	7,006.27 0.00	4,244.01 11.60	2,762.26
					Per Diem Interest:	0.00	2,762.26
101.	2.	2	PERRI, KATHLEEN & HURLEY, W TERRENC	0.00	9,778.43 0.00	6,299.04 23.11	3,479.39
					Per Diem Interest:	0.00	3,479.39
101.	3.01	2	COHEN, CELIA	0.00	9,707.22 0.00	6,017.08 37.04	3,690.14
					Per Diem Interest:	0.00	3,690.14
101.	3.02	2	SAFDEYE, ROCHELLE	0.00	16,484.37 0.00	12,769.66 334.51	3,714.71
					Per Diem Interest:	0.00	3,714.71
101.	4.	2	IANTOSCA, MICHAEL & ISABELA, TRUSTEES	0.00	8,264.07 0.00	5,068.98 0.00	3,195.09
					Per Diem Interest:	0.00	3,195.09
101.	5.	2	GRADY, MICHAEL D & KATHLEEN A	0.00	9,941.62 0.00	6,167.27 0.00	3,774.35
					Per Diem Interest:	0.00	3,774.35
101.	7.	2	UZIEL, RACHEL	0.00	10,002.28 0.00	6,206.16 0.00	3,796.12
					Per Diem Interest:	0.00	3,796.12
101.	8.01	2	HADDAD, HYMAN & RENEE	0.00	10,438.91 0.00	6,492.03 0.00	3,946.88
					Per Diem Interest:	0.00	3,946.88
101.	8.02	2	STRUB, LINDA	0.00	6,513.94 0.00	3,924.44 0.00	2,589.50
					Per Diem Interest:	0.00	2,589.50
101.	9.	2	GARDNER, RICHARD	0.00	9,574.15 0.00	5,576.61 114.32	3,997.54
					Per Diem Interest:	0.00	3,997.54
101.	10.02	1	475-483 MONMOUTH PLACE, LLC	0.00	3,755.20 0.00	2,118.29 46.08	1,636.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	1,636.92
101.	11.01	2	BRESLER, ALAN H & HANNA E	0.00	15,172.83 0.00	9,589.33 0.00	5,583.50
				Per Diem Interest:		0.00	5,583.50
101.	11.02	1	DJMAL, RICHARD & FORTUNE, ET AL	0.00	3,755.20 0.00	2,118.82 27.54	1,636.38
				Per Diem Interest:		0.00	1,636.38
101.	12.02	2	HUGHES, JOHN P. & KLIMA, MARY	0.00	7,556.44 0.00	4,602.40 0.00	2,954.04
				Per Diem Interest:		0.00	2,954.04
101.	13.01	2	WESTWOOD SHORES, LLC	0.00	8,957.90 0.00	5,523.01 0.00	3,434.89
				Per Diem Interest:		0.00	3,434.89
101.	13.02	2	KATZ, ANDREA	0.00	10,719.43 0.00	6,673.85 0.00	4,045.58
				Per Diem Interest:		0.00	4,045.58
101.	16.	2	ATTARDI, FRANCES A & CLAY, DONNA C	0.00	15,063.57 0.00	0.00 0.00	15,063.57
				Per Diem Interest:		531.33	15,594.90
102.	1.	2	SNYDER, LUCAS & JACOBY, MICHELLE P	0.00	11,973.63 0.00	7,527.26 0.00	4,446.37
				Per Diem Interest:		0.00	4,446.37
102.	2.	2	ENNIS, CARL H II & MICHAELA	0.00	7,419.81 0.00	4,511.95 0.00	2,907.86
				Per Diem Interest:		0.00	2,907.86
102.	3.	2	HOLMES, CHRISTOPHER T., ETAL	0.00	7,920.74 0.00	4,839.86 0.00	3,080.88
				Per Diem Interest:		0.00	3,080.88
102.	5.	2	TODD, LEONARD E & JOAN H	0.00	6,144.95 0.00	3,681.72 0.00	2,463.23
				Per Diem Interest:		0.00	2,463.23
102.	6.	2	SUTTON, SAUL & FARIDEH	0.00	8,736.86 0.00	5,416.86 0.00	3,320.00
				Per Diem Interest:		0.00	3,320.00
102.	7.01	2	REIS, MANUEL & MARIA	0.00	7,215.42 0.00	4,422.61 0.00	2,792.81
				Per Diem Interest:		0.00	2,792.81
102.	7.02	1	REIS, MANUEL & MARIA	0.00	2,292.65 0.00	1,297.99 0.00	994.66
				Per Diem Interest:		0.00	994.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	8.	2	DANA, JASON & ANNETTE	0.00	7,022.31 0.00 Per Diem Interest:	4,434.17 0.00 0.00	2,588.14 2,588.14
102.	9.	2	SAFDIEH, MOSHE	0.00	7,613.85 0.00 Per Diem Interest:	4,807.28 0.00 0.00	2,806.57 2,806.57
102.	10.	2	LA MACCHIA, ADRIANA	0.00	8,148.77 0.00 Per Diem Interest:	5,162.58 0.00 0.00	2,986.19 2,986.19
102.	11.	4C	NEUMAN, LEAH	0.00	8,583.94 0.00 Per Diem Interest:	5,428.42 0.00 0.00	3,155.52 3,155.52
102.	12.	2	SEINFELD, TONI	0.00	7,240.93 0.00 Per Diem Interest:	4,397.39 0.00 0.00	2,843.54 2,843.54
102.	13.	2	UNDERWOOD, MARIE	0.00	6,743.64 0.00 Per Diem Interest:	4,072.63 0.00 0.00	2,671.01 2,671.01
102.	15.01	2	SHULMAN, ELLIOT & VICTORIA	0.00	8,850.56 0.00 Per Diem Interest:	5,452.59 189.12 0.00	3,397.97 3,397.97
103.	1.	2	ABADI, EZRA & COHEN, KEKE	0.00	8,987.97 0.00 Per Diem Interest:	5,541.93 0.00 0.00	3,446.04 3,446.04
103.	2.	2	SULTAN, JEREMY & ALICE	0.00	7,099.36 0.00 Per Diem Interest:	6,727.81 0.00 0.00	371.55 371.55
103.	2.01	2	LEVY, JOEY & MARGO	0.00	7,349.30 0.00 Per Diem Interest:	4,467.80 0.00 0.00	2,881.50 2,881.50
103.	3.	2	ADES, JOSEPH	0.00	7,223.49 0.00 Per Diem Interest:	3,824.59 0.00 0.00	3,398.90 3,398.90
103.	3.01	2	SITTON, MAIR, MADLYN & ISAAC	0.00	7,604.78 0.00 Per Diem Interest:	4,669.60 0.00 0.00	2,935.18 2,935.18
103.	4.	2	PHELPS, JOHN & DENISEA S	0.00	8,085.66 0.00 Per Diem Interest:	5,161.46 0.00 0.00	2,924.20 2,924.20
103.	5.		ASHMAN, MYRA B		7,464.33	4,691.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,772.66
					Per Diem Interest:	0.00	2,772.66
103.	6.	2	REIS, PAULO & MARCIA	0.00	6,974.39	4,223.57	2,750.82
					Per Diem Interest:	0.00	2,750.82
104.	1.	2	AZAR, MAL & SYLVIA	0.00	9,525.72	5,894.01	3,631.71
					Per Diem Interest:	0.00	3,631.71
104.	2.	2	REDER, GERTRUDE & CHRISTINE	0.00	7,324.82	4,493.03	2,831.79
					Per Diem Interest:	0.00	2,831.79
104.	3.	2	FERREIRA, TARCISIO	0.00	7,357.11	4,475.16	2,881.95
					Per Diem Interest:	0.00	2,881.95
104.	4.	2	DAHAN, RAYMOND & LIAT	0.00	7,196.52	4,539.27	2,917.90
					Per Diem Interest:	0.00	2,917.90
104.	6.01	2	TAWIL, ELLIOT	0.00	8,946.19	5,167.77	3,778.42
					Per Diem Interest:	0.00	3,778.42
104.	6.02	2	BESHAI, BOSHRA & SAMYA M	0.00	7,515.27	4,579.21	2,936.06
					Per Diem Interest:	0.00	2,936.06
104.	6.03	2	BROWN, DAVID A & BONITA P	0.00	9,026.87	5,568.20	3,458.67
					Per Diem Interest:	0.00	3,458.67
104.	6.04	2	EVANS, THOMAS L & MARION	0.00	8,354.34	5,132.04	3,222.30
					Per Diem Interest:	0.00	3,222.30
104.	6.05	2	BISSU, ADELE	0.00	11,747.08	7,424.78	4,322.30
					Per Diem Interest:	0.00	4,322.30
104.	7.	2	SCHWEKY, JACK	0.00	6,824.55	4,127.28	2,697.27
					Per Diem Interest:	0.00	2,697.27
104.	9.	2	SCHERER, JANICE K	0.00	9,066.93	5,607.09	3,459.84
					Per Diem Interest:	0.00	3,459.84
104.	10.	2	ZEGARELLI, MARK	0.00	8,151.11	5,003.81	3,147.30
					Per Diem Interest:	68.42	3,147.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,147.30
104.	10.01	1	SCHERER, JANICE K	0.00	3,745.86 0.00	2,112.51 0.00	1,633.35
				Per Diem Interest:		0.00	1,633.35
104.	10.02	1	SCHERER, JANICE K	0.00	3,885.90 0.00	2,207.10 0.00	1,678.80
				Per Diem Interest:		0.00	1,678.80
105.	1.	2	CRICCHIO, VINCENT J & HOLLY M	0.00	7,189.83 0.00	4,363.82 0.00	2,826.01
				Per Diem Interest:		0.00	2,826.01
105.	2.	2	LEVY, JOSEPH	0.00	5,703.43 0.00	3,393.68 0.00	2,309.75
				Per Diem Interest:		0.00	2,309.75
105.	3.	2	LAKHANI, MITA J & JAGDISH	0.00	8,633.29 0.00	5,310.71 0.00	3,322.58
				Per Diem Interest:		0.00	3,322.58
105.	4.	2	BOTT, JOHN H & DOLORES	0.00	7,790.64 0.00	4,761.03 0.00	3,029.61
				Per Diem Interest:		0.00	3,029.61
105.	5.	2	LENA, RAYMOND C & PHYLLIS N	0.00	8,524.21 0.00	5,273.92 0.00	3,250.29
				Per Diem Interest:		0.00	3,250.29
105.	6.	2	ANTEBI, VICTOR	0.00	10,662.91 0.00	6,642.04 28.58	4,020.87
				Per Diem Interest:		0.00	4,020.87
105.	7.	2	CORCIONE, ROBERT	0.00	7,794.24 0.00	4,759.98 0.00	3,034.26
				Per Diem Interest:		0.00	3,034.26
105.	8.	2	SHAHEEN, JACQUELINE	0.00	10,112.02 0.00	5,941.31 0.00	4,170.71
				Per Diem Interest:		0.00	4,170.71
105.	9.	2	AUGENBRAUN FAMILY IRREVOCABLE TRUST	0.00	6,721.13 0.00	4,089.44 0.00	2,631.69
				Per Diem Interest:		0.00	2,631.69
105.	11.	2	ROBERTS, JOSEPH M & MARY KEGELMAN	0.00	7,089.50 0.00	4,296.49 0.14	2,793.01
				Per Diem Interest:		0.00	2,793.01
105.	13.	2	343 NORWOOD LLC	0.00	7,823.28 0.00	4,778.90 0.00	3,044.38
				Per Diem Interest:		0.00	3,044.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
105.	15.01	2	DEBORBA, KEILA	0.00	6,663.23 0.00 Per Diem Interest:	4,016.92 0.00 0.00	2,646.31 2,646.31
105.	15.02	2	ROSELLE, NANCY A & EDWARD A	0.00	9,187.68 0.00 Per Diem Interest:	5,731.11 0.00 0.00	3,456.57 3,456.57
105.	16.	2	HUSSEY, JOSEPH E & JOAN C	0.00	6,355.71 0.00 Per Diem Interest:	3,823.63 0.00 0.00	2,532.08 2,532.08
105.	17.	2	DE LAURO, LOUIS	0.00	6,921.19 0.00 Per Diem Interest:	4,631.76 0.00 0.00	2,289.43 2,289.43
105.	18.	2	BARHAM, JOSEPH	0.00	7,939.39 0.00 Per Diem Interest:	0.00 0.00 320.13	7,939.39 8,259.52
105.	19.03	1	TOMAINI, JOHN J	0.00	2,673.39 0.00 Per Diem Interest:	1,770.94 1.97 0.00	902.45 902.45
105.	20.	2	MOLIN, HARRIET	0.00	9,461.84 0.00 Per Diem Interest:	6,001.21 0.00 0.00	3,460.63 3,460.63
105.	21.	2	SCHEER, CAROLYN	0.00	6,879.46 0.00 Per Diem Interest:	4,156.71 0.00 0.00	2,722.75 2,722.75
105.	22.	2	ROMERO, FELIPE	0.00	7,973.10 0.00 Per Diem Interest:	4,872.44 0.00 0.00	3,100.66 3,100.66
105.	23.	2	YOUNGBLOOD-BROWN, TASHA ANN, ETAL	0.00	10,313.20 0.00 Per Diem Interest:	6,440.53 0.00 0.00	3,872.67 3,872.67
105.	24.	2	MONTIVERO, RICARDO O & ALICIA	0.00	6,236.80 0.00 Per Diem Interest:	4,089.44 0.00 0.00	2,147.36 2,147.36
105.	25.	2	KARPUS, JOHN & LISA	0.00	4,047.94 0.00 Per Diem Interest:	2,654.83 0.00 0.00	1,393.11 1,393.11
105.	27.	2	RICHLIN, KENNETH	0.00	6,649.56 0.00 Per Diem Interest:	0.00 0.00 213.91	6,649.56 6,863.47
105.	28.		ROMERO, CESAR O MARTINEZ		6,527.73	4,281.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,245.95
					Per Diem Interest:	0.00	2,245.95
105.	32.01	2	DANER, MARK & SULTAN, NECHEMA	0.00	7,637.48	5,011.17	2,626.31
					Per Diem Interest:	0.00	2,626.31
105.	35.	2	ROCHA, JOHNNY & FATIMA	0.00	8,245.92	5,057.41	3,188.51
					Per Diem Interest:	0.00	3,188.51
105.	36.	2	KUNERT, CONCETTA & BIANCO, JOSEPH	0.00	9,917.45	6,158.01	3,759.44
					Per Diem Interest:	0.00	3,759.44
106.	1.01	2	MASSRY, LOUIE & HELEN	0.00	10,467.75	6,543.53	3,924.22
					Per Diem Interest:	0.00	3,924.22
106.	1.02	2	WHITE, LOUISE MOSEMAN, DENNIS & ELSIE	0.00	9,305.12	5,780.50	3,524.62
					Per Diem Interest:	0.00	3,524.62
106.	1.03	2	GAVILANEZ, JORGE & PATRICIA A	0.00	9,946.79	6,169.37	3,777.42
					Per Diem Interest:	0.00	3,777.42
106.	1.05	2	GORDON, DOROTHY	0.00	10,961.09	6,833.60	4,127.49
					Per Diem Interest:	0.00	4,127.49
106.	1.06	2	ASTHANA, AJAY & JYOTHI	0.00	10,880.20	6,781.45	4,098.75
					Per Diem Interest:	0.00	4,098.75
106.	1.07	2	LEVY, BONNIE	0.00	12,477.89	7,826.80	4,651.09
					Per Diem Interest:	0.00	4,651.09
106.	1.08	2	ABECASIS, SALOMON	0.00	9,149.76	5,647.03	3,502.73
					Per Diem Interest:	0.00	3,502.73
106.	1.10	2	SAFDEYE, JACOB	0.00	13,114.25	8,674.96	4,439.29
					Per Diem Interest:	0.00	4,439.29
106.	1.11	2	BEYDA, MADELINE	0.00	10,447.19	6,506.25	3,940.94
					Per Diem Interest:	24.29	3,940.94
106.	3.	2	CHETKIN, DONALD & CAROL L	0.00	12,702.46	7,977.09	4,725.37
					Per Diem Interest:	85.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,725.37
106.	4.	2	SMURO, NANCY E	0.00	9,084.95 0.00	5,606.04 0.00	3,478.91
				Per Diem Interest:		0.00	3,478.91
106.	5.	2	ADJMI, CHARLES & SABRINA	0.00	8,400.96 0.00	5,157.26 0.00	3,243.70
				Per Diem Interest:		0.00	3,243.70
106.	6.	2	FIUZA, ANTHONY & LYNDIA	0.00	9,986.72 0.00	6,203.91 0.00	3,782.81
				Per Diem Interest:		0.00	3,782.81
107.	1.	2	HATFIELD, EDWARD A & ANGELICA G	0.00	6,334.36 0.00	4,160.91 0.00	2,173.45
				Per Diem Interest:		0.00	2,173.45
107.	3.	2	JOHNSON, WILLIAM	0.00	6,854.45 0.00	4,498.28 0.00	2,356.17
				Per Diem Interest:		0.00	2,356.17
107.	4.	2	MALICK, EVELYN	0.00	5,699.11 0.00	3,743.66 0.00	1,955.45
				Per Diem Interest:		0.00	1,955.45
107.	7.	2	KAJAIA, GIORGI	0.00	7,799.94 0.00	4,763.13 0.00	3,036.81
				Per Diem Interest:		0.00	3,036.81
107.	8.	2	AGRESTI, PLINIO & DIRCE	0.00	7,105.12 0.00	4,289.20 135.04	2,815.92
				Per Diem Interest:		0.00	2,815.92
107.	9.	2	JOSHI, MAHESH N & HEMA M	0.00	9,179.87 0.00	5,670.15 0.00	3,509.72
				Per Diem Interest:		0.00	3,509.72
107.	10.01	2	BOTTINO, PIETRO & SILVANA	0.00	9,422.54 0.00	5,827.80 0.00	3,594.74
				Per Diem Interest:		0.00	3,594.74
107.	10.02	2	MACKIN, JOHN J III & PATRICIA A	0.00	7,278.00 0.00	4,422.68 0.00	2,855.32
				Per Diem Interest:		0.00	2,855.32
108.	1.	2	WEINER, MARGERY	0.00	12,250.29 0.00	7,682.81 0.00	4,567.48
				Per Diem Interest:		0.00	4,567.48
109.	1.	4C	ROTUNDO, FAUSTO	0.00	7,992.96 0.00	5,112.07 0.00	2,880.89
				Per Diem Interest:		0.00	2,880.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
109.	2.01	2	COHEN, ELIYAHU & SUSAN	0.00	7,166.58 0.00 Per Diem Interest:	4,697.97 0.00 0.00	2,468.61 2,468.61
109.	3.01	2	JACOBS, SHOLOM & SUSAN	0.00	7,708.00 0.00 Per Diem Interest:	5,057.41 102.57 0.00	2,650.59 2,650.59
109.	4.01	2	ELIA, MARK & ANN MARIE	0.00	10,698.70 0.00 Per Diem Interest:	6,661.24 0.00 0.00	4,037.46 4,037.46
109.	4.02	2	SHEMUELI, JACK & ROCHELLE	0.00	8,684.78 0.00 Per Diem Interest:	5,572.40 0.00 0.00	3,112.38 3,112.38
109.	5.02	2	ROSELLI, VINCENT	0.00	6,804.01 0.00 Per Diem Interest:	4,450.99 0.00 0.00	2,353.02 2,353.02
109.	6.01	2	WITHERS, SCOTT & OLGA T	0.00	7,700.90 0.00 Per Diem Interest:	4,710.39 33.36 0.00	2,990.51 2,990.51
109.	6.02	2	BOGLIOLI, BERNARD F & AUDREY	0.00	5,309.12 0.00 Per Diem Interest:	3,485.12 0.00 0.00	1,824.00 1,824.00
109.	7.01	2	SHWEKY, LEON & ROBYN	0.00	16,700.50 0.00 Per Diem Interest:	10,587.78 0.00 0.00	6,112.72 6,112.72
109.	7.02	2	WOLLEK, NELSON & MATALON, LISA	0.00	7,396.58 0.00 Per Diem Interest:	4,877.69 0.00 0.00	2,518.89 2,518.89
109.	8.01	2	LAPIDUS, HOLLY	0.00	10,544.50 0.00 Per Diem Interest:	6,863.31 52.44 1.23	3,681.19 3,682.42
109.	8.02	1	LAPIDUS, HOLLY	0.00	3,699.18 0.00 Per Diem Interest:	2,071.73 9.25 0.10	1,627.45 1,627.55
109.	9.	2	GRATSAS, AVI	0.00	4,952.88 0.00 Per Diem Interest:	3,252.85 0.00 0.00	1,700.03 1,700.03
109.	11.	2	JACOBS, SHOLOM	0.00	6,996.17 0.00 Per Diem Interest:	4,237.63 0.00 0.00	2,758.54 2,758.54
109.	13.		BIRCHWOOD INVESTORS LLC		7,655.12	4,918.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	2,736.44
					Per Diem Interest:	0.00	2,736.44
110.	1.01	4A	HABECK, JOHN & SANTA	0.00	13,857.14	9,140.55	4,716.59
					Per Diem Interest:	0.00	4,716.59
110.	1.02	2	FALVO, DONNA	0.00	5,538.84	0.00	5,538.84
					Per Diem Interest:	239.94	5,778.78
110.	4.	2	GAGO, PORFIRO & MARIA	0.00	5,027.51	2,874.49	2,153.02
					Per Diem Interest:	0.00	2,153.02
110.	5.	2	FRAMBS, DORIS E	0.00	5,319.64	3,137.24	2,182.40
					Per Diem Interest:	0.00	2,182.40
110.	6.	2	WAGNER, NANCY	0.00	6,651.29	4,007.47	2,643.82
					Per Diem Interest:	0.00	2,643.82
110.	7.	2	MARCANO, LORA A & MICHAEL	0.00	4,888.19	2,853.47	2,034.72
					Per Diem Interest:	0.00	2,034.72
110.	9.	2	HEIDE, SUSAN	0.00	5,923.81	3,537.67	2,386.14
					Per Diem Interest:	0.00	2,386.14
110.	13.	2	MATSIKODIS, KATHRYN G.	0.00	5,885.94	3,511.39	2,374.55
					Per Diem Interest:	0.00	2,374.55
110.	14.01	4C	PANYORK-CATHERINE GARDENS, INC	0.00	169,766.85	114,033.50	55,733.35
					Per Diem Interest:	0.00	55,733.35
110.	21.	2	DEGHETTO, DENISE P	0.00	5,627.01	3,694.27	1,932.74
					Per Diem Interest:	0.00	1,932.74
110.	23.01	2	LEVY, JOHN & DEBORAH	0.00	5,707.88	3,744.72	1,963.16
					Per Diem Interest:	0.00	1,963.16
110.	25.	2	LO GUIDICE, PHILIP & SHARROW, MAYDA	0.00	5,882.62	3,857.17	2,025.45
					Per Diem Interest:	0.00	2,025.45
110.	26.	2	ALCOTT, STEPHANIE	0.00	5,316.88	3,488.27	1,828.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,828.61
110.	28.	2	COHEN, JACOB & JOY	0.00	9,027.73 0.00	5,920.29 0.00	3,107.44
					Per Diem Interest:	0.00	3,107.44
110.	29.	2	NICAS, IPHIGENIA S	0.00	5,351.11 0.00	3,511.39 0.00	1,839.72
					Per Diem Interest:	0.00	1,839.72
110.	30.	2	SAVAGE, THERESA L & MICHAEL C	0.00	5,584.45 0.00	3,662.74 0.00	1,921.71
					Per Diem Interest:	0.00	1,921.71
110.	31.	2	CIERI, KEVIN G. & PAULINE L.	0.00	5,602.11 0.00	3,677.45 0.00	1,924.66
					Per Diem Interest:	0.00	1,924.66
110.	32.	2	CEPPALUNI, STEPHEN J	0.00	5,959.39 0.00	3,919.86 0.00	2,039.53
					Per Diem Interest:	0.00	2,039.53
110.	33.	2	JULIANO, DOUGLAS & JACQUELINE	0.00	7,232.46 0.00	4,743.17 0.00	2,489.29
					Per Diem Interest:	0.00	2,489.29
110.	34.	2	VAFIADIS, DANE & HILDA	0.00	5,929.34 0.00	3,892.91 17.25	2,036.43
					Per Diem Interest:	0.00	2,036.43
110.	35.01	2	CAMPIONE, CHRIS JR TRUSTEE	0.00	7,196.18 0.00	4,722.15 15.28	2,474.03
					Per Diem Interest:	0.00	2,474.03
110.	35.02	2	CUSTODIO, MANUEL & MARIA	0.00	7,332.56 0.00	4,905.74 0.00	2,426.82
					Per Diem Interest:	0.00	2,426.82
110.	36.	2	MARQUES, ANTONIO & ANGELA	0.00	6,208.85 0.00	4,076.83 0.00	2,132.02
					Per Diem Interest:	0.00	2,132.02
110.	37.	2	STAMBERGER JR, JEROME H & DIANE C	0.00	4,678.52 0.00	3,070.97 0.00	1,607.55
					Per Diem Interest:	0.00	1,607.55
110.	38.	2	ISRAEL, AMROM	0.00	6,050.16 0.00	0.00 0.00	6,050.16
					Per Diem Interest:	188.38	6,238.54
110.	39.	2	BAILEY, MARGARET	0.00	5,679.89 0.00	3,727.66 5.91	1,952.23
					Per Diem Interest:	0.00	1,952.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
111.	1.	2	DELACRUZ, MARIA	0.00	4,671.89 0.00 Per Diem Interest:	3,099.59 18.55 0.00	1,572.30 1,572.30
111.	3.	2	DABAH, JACK	0.00	5,296.23 0.00 Per Diem Interest:	3,484.07 66.06 0.00	1,812.16 1,812.16
111.	4.	2	JACKSON, JULIA	0.00	6,368.09 0.00 Per Diem Interest:	4,185.08 0.00 0.00	2,183.01 2,183.01
111.	5.01	2	CRYSTAL, JONATHAN & MENA	0.00	9,212.63 0.00 Per Diem Interest:	6,071.63 0.00 0.00	3,141.00 3,141.00
111.	5.02	2	MOETZ, JOHN D & LAURA E	0.00	7,842.57 0.00 Per Diem Interest:	5,171.97 0.00 0.00	2,670.60 2,670.60
111.	5.03	2	MINCIELI, JANET & SCOPELLITI, ALDO	0.00	7,678.18 0.00 Per Diem Interest:	5,063.72 0.00 0.00	2,614.46 2,614.46
111.	5.05	2	MONTELEONE, MARK A & JUANA M	0.00	7,112.91 0.00 Per Diem Interest:	4,689.56 0.00 0.00	2,423.35 2,423.35
111.	5.07	2	GING, JEFFREY & AUDREY	0.00	7,742.48 0.00 Per Diem Interest:	5,110.12 0.00 0.00	2,632.36 2,632.36
111.	5.08	2	MAISANO-CUSCINA, ANNA C.	0.00	7,873.69 0.00 Per Diem Interest:	5,192.99 0.00 0.00	2,680.70 2,680.70
111.	5.09	2	SHILSHUT, CONSTANTIN & ELLEN	0.00	7,895.98 0.00 Per Diem Interest:	5,206.66 0.00 0.00	2,689.32 2,689.32
111.	5.10	2	ZENG, XU	0.00	8,075.57 0.00 Per Diem Interest:	5,341.18 60.63 0.00	2,734.39 2,734.39
111.	5.11	2	YOUNG, THOMAS	0.00	7,150.90 0.00 Per Diem Interest:	4,728.45 0.00 0.00	2,422.45 2,422.45
111.	7.	2	KAPLAN, CHERISE	0.00	6,104.56 0.00 Per Diem Interest:	4,002.26 27.55 0.00	2,102.30 2,102.30
111.	8.		VASQUEZ, JUAN H & TARA A		5,032.17	3,300.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,732.03
					Per Diem Interest:	0.00	1,732.03
111.	10.	2	PARNELL, JAMES & DEBORAH	0.00	5,201.89 0.00	3,320.11 0.00	1,881.78
					Per Diem Interest:	0.00	1,881.78
111.	11.	2	MINNISCH, FRANK P & PAULA	0.00	5,491.62 0.00	3,600.73 0.00	1,890.89
					Per Diem Interest:	0.00	1,890.89
111.	12.01	2	DAHLBERG, DOROTHY	0.00	3,067.98 0.00	2,026.33 0.00	1,041.65
					Per Diem Interest:	0.00	1,041.65
111.	13.	2	CATTELONA, JOSEPH N & DORINNE	0.00	4,947.28 0.00	3,260.20 0.00	1,687.08
					Per Diem Interest:	0.00	1,687.08
111.	14.	2	VASSALLIE, JOSEPH P	0.00	3,791.89 0.00	2,499.28 0.00	1,292.61
					Per Diem Interest:	0.00	1,292.61
111.	15.	2	LUCIA, JOSEPH & LISA	0.00	3,628.02 0.00	2,392.08 0.00	1,235.94
					Per Diem Interest:	0.00	1,235.94
111.	16.	2	DELPERCIO, JENNIFER	0.00	5,205.02 0.00	3,429.42 0.00	1,775.60
					Per Diem Interest:	0.00	1,775.60
111.	17.	2	ANTONUCCI, JOSEPH I & EUGENIA	0.00	4,663.59 0.00	3,069.97 0.00	1,593.62
					Per Diem Interest:	0.00	1,593.62
112.	1.	2	SHAKOOR, SUSAN A & HUNTER, RICHARD	0.00	5,511.89 0.00	3,618.60 0.00	1,893.29
					Per Diem Interest:	0.00	1,893.29
112.	2.	2	SMIGA, MARK & SUZANNE	0.00	8,070.99 0.00	5,294.94 0.00	2,776.05
					Per Diem Interest:	0.00	2,776.05
112.	3.	2	RANIERI, DOMENIC	0.00	5,246.34 0.00	3,439.93 0.00	1,806.41
					Per Diem Interest:	0.00	1,806.41
112.	4.	2	KAIRY, MOSHE AARON & DENISE	0.00	6,859.12 0.00	4,501.44 0.00	2,357.68
					Per Diem Interest:	0.00	2,357.68
112.	5.	2	VALENTINO, SALVATORE JR	0.00	5,889.93 0.00	3,867.68 71.55	2,022.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,022.25
112.	6.	2	MCMURPHY, SUSAN D	0.00	4,408.87 0.00	2,892.35 0.00	1,516.52
				Per Diem Interest:		0.00	1,516.52
112.	7.	2	FEMIA, ANGELO C JR & CAROL H	0.00	6,300.62 0.00	4,134.64 0.00	2,165.98
				Per Diem Interest:		0.00	2,165.98
112.	8.	2	SAFDIEH, STEVEN & RIVKA	0.00	4,189.57 0.00	2,754.67 5.22	1,434.90
				Per Diem Interest:		0.00	1,434.90
112.	9.01	2	WOOLLEY, HOWARD H JR & SUSAN	0.00	3,524.31 0.00	0.00 0.00	3,524.31
				Per Diem Interest:		0.00	3,524.31
112.	9.02	1	WOOLLEY, HOWARD H JR & SUSAN	0.00	1,366.45 0.00	0.00 0.00	1,366.45
				Per Diem Interest:		0.00	1,366.45
112.	13.	2	BENTLEY, JOHN & MELINDA A	0.00	4,819.84 0.00	3,266.80 0.00	1,553.04
				Per Diem Interest:		0.00	1,553.04
112.	14.	2	WILCZEWSKI, THOMAS & ANTOINETTE	0.00	4,872.98 0.00	3,196.09 0.00	1,676.89
				Per Diem Interest:		0.00	1,676.89
112.	15.	2	BARBERA, PHILIP & MARIE	0.00	6,519.93 0.00	4,274.42 0.00	2,245.51
				Per Diem Interest:		0.00	2,245.51
112.	16.	2	MCCAUSLIN, CAREN, COTE, S & M & J	0.00	5,468.86 0.00	3,592.32 199.13	1,876.54
				Per Diem Interest:		0.00	1,876.54
112.	18.	2	VALLE, MIGUEL A	0.00	3,414.24 0.00	2,238.63 0.00	1,175.61
				Per Diem Interest:		0.00	1,175.61
112.	19.	2	ARCOMANO, JON N	0.00	6,428.78 0.00	3,962.27 0.00	2,466.51
				Per Diem Interest:		0.00	2,466.51
112.	21.	2	PARROTINO, SYLVIA	0.00	3,961.87 0.00	2,600.18 16.47	1,361.69
				Per Diem Interest:		0.00	1,361.69
112.	22.	1	PARROTINO, SYLVIA	0.00	1,007.60 0.00	663.18 4.20	344.42
				Per Diem Interest:		0.00	344.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
112.	23.	2	MOORE, JOSEPH A	0.00	3,226.55 0.00	2,118.82 0.00	1,107.73
					Per Diem Interest:	0.00	1,107.73
112.	24.	2	WILLIAMSON, MARY M	0.00	3,278.67 0.00	2,179.78 0.00	1,098.89
					Per Diem Interest:	0.00	1,098.89
112.	25.	2	VAFIADIS, BYRON & GUY	0.00	4,762.04 0.00	3,126.73 32.85	1,635.31
					Per Diem Interest:	0.00	1,635.31
112.	26.	2	299 BRIGHTON LLC	0.00	5,460.54 0.00	3,587.43 0.00	1,873.11
					Per Diem Interest:	0.00	1,873.11
112.	27.03	2	THECCANAT, STEPHEN & STOREY, LOU	0.00	10,717.04 0.00	7,062.72 0.00	3,654.32
					Per Diem Interest:	0.00	3,654.32
112.	28.	2	SCALA, GABRIEL	0.00	9,319.17 0.00	6,111.57 20.25	3,207.60
					Per Diem Interest:	0.00	3,207.60
112.	29.	2	DUNN, GARY	0.00	5,381.23 0.00	3,534.52 0.00	1,846.71
					Per Diem Interest:	0.00	1,846.71
112.	30.	2	VAFIADIS, BYRON R	0.00	3,104.69 0.00	2,091.49 20.91	1,013.20
					Per Diem Interest:	0.00	1,013.20
113.	1.04	2	VIEIRA, MARIO & LINDA	0.00	7,304.94 0.00	4,837.10 0.00	2,467.84
					Per Diem Interest:	0.00	2,467.84
113.	1.05	2	PADILHA, MARIA V	0.00	8,318.92 0.00	5,463.10 0.00	2,855.82
					Per Diem Interest:	0.00	2,855.82
114.	1.	2	SPADORO, JOYCE T	0.00	3,285.28 0.00	2,170.32 0.00	1,114.96
					Per Diem Interest:	0.00	1,114.96
114.	2.	2	TALESNIK, GERDA	0.00	2,938.86 0.00	1,942.08 0.00	996.78
					Per Diem Interest:	0.00	996.78
114.	3.	2	WASSERMAN, ANN	0.00	3,032.20 152.01-	2,002.16 0.00	878.03
					Per Diem Interest:	0.00	878.03
114.	10.		CLEFFI, KAREN L		4,643.36	3,056.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,587.05
					Per Diem Interest:	0.00	1,587.05
114.	11.	2	JACOBSEN, SHIRLEY	0.00	5,663.37 0.00	3,723.70 0.00	1,939.67
					Per Diem Interest:	0.00	1,939.67
114.	12.	2	JEFFERY, STEPHANIE	0.00	4,529.79 0.00	2,981.69 0.00	1,548.10
					Per Diem Interest:	0.00	1,548.10
114.	13.	1	SANCHEZ, SHERI A & SEPULVEDA, SHERI	0.00	1,046.06 0.00	696.82 0.00	349.24
					Per Diem Interest:	0.00	349.24
114.	14.	2	SANCHEZ, SHERI A & SEPULVEDA, SHERI	0.00	3,523.26 0.00	2,322.71 0.00	1,200.55
					Per Diem Interest:	0.00	1,200.55
114.	15.01	2	BROWN,G&F & VILLANUEVA,J&A M	0.00	6,304.36 0.00	4,148.30 0.00	2,156.06
					Per Diem Interest:	0.00	2,156.06
114.	15.02	2	YEUNG, KEI CHEUK & SAU WAN AU	0.00	7,058.83 0.00	2,320.34 9.66	4,738.49
					Per Diem Interest:	64.62	4,803.11
114.	16.01	2	ANTONUCCI, JOSEPH I & EUGENIA	0.00	5,516.13 0.00	3,631.21 0.00	1,884.92
					Per Diem Interest:	0.00	1,884.92
114.	16.02	2	ANTONUCCI, JOSEPH I & EUGENIA	0.00	4,870.51 0.00	3,207.65 0.00	1,662.86
					Per Diem Interest:	0.00	1,662.86
114.	18.	2	EILERS, MARK & ANASTASIO, MARIA	0.00	3,815.23 0.00	2,515.05 0.00	1,300.18
					Per Diem Interest:	0.00	1,300.18
114.	19.	2	GODINEZ, NAOMI	0.00	3,595.87 0.00	2,371.06 0.00	1,224.81
					Per Diem Interest:	0.00	1,224.81
114.	20.	2	DONNELLY, CHRISTOPHER G	0.00	3,757.89 0.00	2,475.18 0.00	1,282.71
					Per Diem Interest:	0.00	1,282.71
114.	21.	2	STAUBITZ, STEVE P	0.00	4,695.74 0.00	3,090.99 0.00	1,604.75
					Per Diem Interest:	0.00	1,604.75
114.	22.	2	JOHNSON,KRISTIAN R&AMBROSY,DOLORES	0.00	4,009.69 0.00	2,642.22 0.00	1,367.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,367.47
114.	23.	2	YEHUDA HOLDINGS LLC	0.00	3,285.26 0.00	2,168.22 0.00	1,117.04
					Per Diem Interest:	0.00	1,117.04
114.	24.	2	COMPTON, BARBARA	0.00	3,387.93 0.00	2,235.50 0.06	1,152.43
					Per Diem Interest:	0.00	1,152.43
114.	26.	2	VILLA, VINCENT & LANE, ANDREA	0.00	3,840.14 0.00	2,533.96 0.00	1,306.18
					Per Diem Interest:	0.00	1,306.18
114.	28.	2	EVANS, HARRY S & EMELIE B	0.00	5,995.24 0.00	3,940.20 0.00	2,055.04
					Per Diem Interest:	0.00	2,055.04
114.	35.	2	WILLIAMS, JAMES & MAZZONI, EMILY	0.00	4,601.39 0.00	3,032.14 0.00	1,569.25
					Per Diem Interest:	0.00	1,569.25
114.	36.	2	DELPERCIO, JENNIFER	0.00	3,323.63 0.00	2,193.44 0.00	1,130.19
					Per Diem Interest:	0.00	1,130.19
114.	37.	2	ANDRES, KAREN	0.00	3,127.11 0.00	2,066.27 0.00	1,060.84
					Per Diem Interest:	0.00	1,060.84
114.	38.	2	GARCIA, FELIX & CAROLINA	0.00	3,978.05 0.00	2,673.75 9.80	1,304.30
					Per Diem Interest:	0.00	1,304.30
117.	2.	2	DELLOMO, LUIGI & VACCHIANO,JEANNA M	0.00	7,942.72 0.00	5,244.49 0.00	2,698.23
					Per Diem Interest:	0.00	2,698.23
117.	3.	2	SIRIANNI,MARIE,ANTHONY,SAM &MICHAEL	0.00	5,623.04 0.00	3,684.88 0.00	1,938.16
					Per Diem Interest:	0.00	1,938.16
117.	4.	2	GOLUBOV, JOSEPH	0.00	4,686.30 0.00	3,074.18 0.00	1,612.12
					Per Diem Interest:	0.00	1,612.12
117.	5.	2	LOPEZ, MARY N	0.00	4,940.39 0.00	3,240.24 0.00	1,700.15
					Per Diem Interest:	0.00	1,700.15
117.	7.	2	ABDO, HEBA	0.00	7,873.89 0.00	5,160.41 0.00	2,713.48
					Per Diem Interest:	0.00	2,713.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
117.	8.	2	BERNAL, ANDREW	0.00	5,313.25 0.00	3,485.12 0.00	1,828.13
					Per Diem Interest:	0.00	1,828.13
117.	9.	2	VIERA, MARCO	0.00	3,336.23 0.00	0.00 0.00	3,336.23
					Per Diem Interest:	77.73	3,413.96
117.	10.01	2	FREAL, JAMES & ANTONUCCI, IRENE	0.00	7,665.42 0.00	5,023.78 0.00	2,641.64
					Per Diem Interest:	0.00	2,641.64
117.	12.	2	DEUTSCH, ISSAC	0.00	3,287.74 0.00	2,158.76 0.00	1,128.98
					Per Diem Interest:	0.00	1,128.98
117.	13.02	2	LANIADO, ELLIOT	0.00	7,535.54 0.00	4,597.08 0.00	2,938.46
					Per Diem Interest:	0.00	2,938.46
117.	13.03	2	SCIARAPPA, ANNA L & GUIGNO, PAULINE	0.00	6,142.47 0.00	0.00 237.93	6,142.47
					Per Diem Interest:	28.22	6,170.69
117.	13.04	4C	WEST END APARTMENTS HOLDINGS, LLC ET	0.00	119,708.46 0.00	80,295.35 0.00	39,413.11
					Per Diem Interest:	0.00	39,413.11
117.	15.	2	VILLALOBOS, LUIS & ELSA	0.00	5,634.26 0.00	3,698.47 0.00	1,935.79
					Per Diem Interest:	0.00	1,935.79
117.	16.	2	BACHMANN, ELIZABETH	0.00	4,402.16 0.00	2,891.30 0.00	1,510.86
					Per Diem Interest:	0.00	1,510.86
117.	17.	2	TENHUNEN, ROCIO & MATTI	0.00	4,671.83 0.00	2,911.27 0.00	1,760.56
					Per Diem Interest:	0.00	1,760.56
117.	18.	2	STALLONE, ANGELO	0.00	4,928.47 0.00	3,232.88 0.00	1,695.59
					Per Diem Interest:	0.00	1,695.59
117.	19.	2	MEHLER, MARK & BETH	0.00	5,121.96 0.00	3,525.06 0.00	1,596.90
					Per Diem Interest:	0.00	1,596.90
117.	20.	4A	JGS BRIGHTON, LLC	0.00	12,859.86 220.71	8,708.59 0.00	4,371.98
					Per Diem Interest:	0.00	4,371.98
117.	25.		LOBIONDO, JAMES J		10,158.31	6,777.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,380.41
					Per Diem Interest:	0.00	3,380.41
117.	26.	1	ENCLAVE AT WEST END, L.L.C.	0.00	2,203.48 0.00	1,453.54 0.00	749.94
					Per Diem Interest:	0.00	749.94
117.	27.	1	ENCLAVE AT WEST END, L.L.C.	0.00	2,153.68 0.00	1,419.90 0.00	733.78
					Per Diem Interest:	0.00	733.78
117.	28.	1	ENCLAVE AT WEST END, L.L.C.	0.00	2,511.56 0.00	1,661.63 0.00	849.93
					Per Diem Interest:	0.00	849.93
117.	29.	2	VIEIRA, PRECIOSA & MARCEL	0.00	5,842.24 0.00	3,838.25 0.00	2,003.99
					Per Diem Interest:	0.00	2,003.99
118.	1.	4C	180 BRIGHTON AVENUE ASSOCIATES, LLC	0.00	71,840.19 0.00	47,697.54 0.00	24,142.65
					Per Diem Interest:	0.00	24,142.65
119.	1.01	4A	VOLTARI REAL ESTATE HOLDING LLC	0.00	27,119.74 0.00	17,970.00 0.00	9,149.74
					Per Diem Interest:	0.00	9,149.74
119.	3.	4A	RUDOLPH F PRIMAVERA REALTY CORP	0.00	39,440.37 0.00	25,943.94 0.00	13,496.43
					Per Diem Interest:	0.00	13,496.43
120.	2.	4A	DEV BARIA LLC	0.00	8,051.25 0.00	5,278.12 0.00	2,773.13
					Per Diem Interest:	0.00	2,773.13
121.	2.	4A	BRIGHTON PROPERTY, LLC	0.00	11,577.53 0.00	7,646.03 0.00	3,931.50
					Per Diem Interest:	0.00	3,931.50
121.	4.	4A	URCEL CO INC	0.00	10,399.64 0.00	6,850.42 0.00	3,549.22
					Per Diem Interest:	0.00	3,549.22
121.	5.	4A	S&E BRIGHTON AVENUE LLC	0.00	8,781.04 0.00	5,826.75 0.00	2,954.29
					Per Diem Interest:	0.00	2,954.29
121.	6.	4A	CLJ ON BRIGHTON, LLC	0.00	10,141.17 0.00	6,710.64 92.05	3,430.53
					Per Diem Interest:	0.00	3,430.53
121.	7.	4A	510 SUFFOLK AVENUE BRENTWOOD LLC	0.00	9,879.93 0.00	6,499.39 0.00	3,380.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,380.54
122.	1.	4A	LOBIONDO FAMILY TRUST	0.00	12,156.36 0.00	8,037.00 0.00	4,119.36
					Per Diem Interest:	0.00	4,119.36
122.	3.	4A	DEGENNARO, VINCENT N	0.00	14,008.18 0.00	9,253.01 111.90	4,755.17
					Per Diem Interest:	0.00	4,755.17
122.	4.01	4C	LOBIONDO FAMILY TRUST	0.00	26,572.76 0.00	17,463.42 0.00	9,109.34
					Per Diem Interest:	0.00	9,109.34
122.	5.02	1	JCP&L %FE SERVICE TAX DEPT	0.00	2,546.00 0.00	1,705.78 0.00	840.22
					Per Diem Interest:	0.00	840.22
123.	4.	4A	129 BRIGHTON AVENUE INC	0.00	11,406.71 0.00	7,512.55 0.00	3,894.16
					Per Diem Interest:	0.00	3,894.16
123.	5.	2	LOBIONDO, JAMES J JR	0.00	6,667.72 0.00	4,477.26 0.00	2,190.46
					Per Diem Interest:	0.00	2,190.46
123.	6.	4A	ORSARA, LLC	0.00	11,576.33 0.00	1,378.89 454.75	10,197.44
					Per Diem Interest:	37.50	10,234.94
123.	8.	4A	JKN REALTY LLC	0.00	19,772.31 0.00	13,007.18 0.00	6,765.13
					Per Diem Interest:	0.00	6,765.13
123.	9.	4A	CELTIC INVESTMENTS, LLC	0.00	11,296.07 0.00	3,710.56 0.00	7,585.51
					Per Diem Interest:	125.16	7,710.67
123.	10.	4A	E J WEST END, LLC	0.00	11,904.46 0.00	7,832.05 0.00	4,072.41
					Per Diem Interest:	0.00	4,072.41
123.	11.	4A	MARTIN, KEVIN D	0.00	8,130.81 0.00	5,352.75 0.00	2,778.06
					Per Diem Interest:	0.00	2,778.06
124.	1.01	4A	LABB REALTY LLC	0.00	30,638.57 0.00	20,208.62 149.29	10,429.95
					Per Diem Interest:	0.00	10,429.95
124.	3.	1	MENACHEM LEARNING INSTITUTE	0.00	13,028.39 0.00	8,800.03 0.00	4,228.36
					Per Diem Interest:	0.00	4,228.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	4.	1	MENACHEM LEARNING INSTITUTE	0.00	5,024.33 0.00	3,393.68 0.00	1,630.65
					Per Diem Interest:	0.00	1,630.65
124.	5.01	1	MENACHEM LEARNING INSTITUTE	0.00	8,193.90 0.00	5,534.57 0.00	2,659.33
					Per Diem Interest:	0.00	2,659.33
124.	6.	1	MENACHEM LEARNING INSTITUTE	0.00	12,136.80 0.00	8,197.80 0.00	3,939.00
					Per Diem Interest:	0.00	3,939.00
127.	6.	1	LARU BRIGHTON, LLC	0.00	8,662.26 0.00	5,850.92 49.17	2,811.34
					Per Diem Interest:	0.00	2,811.34
127.	8.	4A	71 BRIGHTON LLC	0.00	10,024.64 0.00	3,298.57 0.00	6,726.07
					Per Diem Interest:	107.24	6,833.31
127.	9.	4A	CHETKIN BONFORTE BEACH LLC	0.00	13,367.10 0.00	8,819.99 94.72	4,547.11
					Per Diem Interest:	0.00	4,547.11
127.	10.	4A	AGB HOLDINGS LLC %DENISE KESSLER	0.00	10,449.61 0.00	6,849.57 0.00	3,600.04
					Per Diem Interest:	0.00	3,600.04
127.	11.	4A	BRIGHTON WEST, LLC	0.00	10,290.72 0.00	6,776.85 23.00	3,513.87
					Per Diem Interest:	0.00	3,513.87
127.	13.	4A	SKRAM REALTY NORTH LLC	0.00	13,643.90 0.00	9,041.76 217.00	4,602.14
					Per Diem Interest:	0.00	4,602.14
128.	1.	4A	MONTGOMERY AVENUE STORES, LLC	0.00	11,834.27 0.00	7,819.44 0.00	4,014.83
					Per Diem Interest:	0.00	4,014.83
128.	6.	4A	MONTGOMERY 64, LLC % BUFANO, A	0.00	9,328.93 0.00	6,162.02 0.00	3,166.91
					Per Diem Interest:	0.00	3,166.91
128.	7.	4C	KELLSHANN, LLC %KEVIN LOTOSKY	0.00	16,251.87 0.00	10,762.24 0.00	5,489.63
					Per Diem Interest:	0.00	5,489.63
129.	3.	1	WEST END REALTY NJ LLC	0.00	2,783.69 0.00	1,880.24 13.79	903.45
					Per Diem Interest:	0.00	903.45
130.	1.01		NAUTILUS CONDOMINIUM ASSOC. INC.		2,018.44	1,341.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	677.36
					Per Diem Interest:	0.00	677.36
130.	1.02	2	VAN GORDER, LYNDIA	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.03	2	U.S BANK TRUST NA, TRUSTEE	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.04	2	MANZO, THOMAS & VALENTINA	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.05	2	HEUER, ALBERT	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.07	2	MARSALA, CONSTANCE	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.08	2	MEO, DOMINICK & SYLVIA	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.09	2	ADELA M VOLPE TRUSTEE ADELA VOLPE T	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.10	2	JAMES JONES PHD REV TRUST, TRUSTEE	0.00	2,018.44	1,531.66	486.78
					Per Diem Interest:	0.00	486.78
130.	1.11	2	LANDAU, JAMES H	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.12	2	STEIN, JUDITH	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.14	2	MARSALA, CONSTANCE	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.16	2	CINNANTE, CAROL ANN	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36
130.	1.17	2	BRECKENRIDGE, DARRYL G	0.00	2,018.44	1,341.08	677.36
					Per Diem Interest:	0.00	677.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	677.36
130.	1.18	2	RICCI, PETER & JILL T	0.00	2,018.44 0.00	1,341.08 0.00	677.36
					Per Diem Interest:	0.00	677.36
130.	1.20	2	FONTE, MICHAEL & LISA	0.00	2,018.44 0.00	0.00 79.79	2,018.44
					Per Diem Interest:	8.72	2,027.16
130.	1.21	2	WELSH, JOANNE & TIMOTHY	0.00	2,018.44 0.00	1,341.08 0.00	677.36
					Per Diem Interest:	0.00	677.36
130.	1.22	2	LAMONICA, NICHOLAS	0.00	2,018.44 0.00	1,341.08 0.00	677.36
					Per Diem Interest:	0.00	677.36
130.	1.23	2	PERRI, JAMES	0.00	2,018.44 0.00	1,341.08 0.00	677.36
					Per Diem Interest:	0.00	677.36
130.	2.01	1	ELDRIDGE, JACQUELINE L	0.00	2,811.70 0.00	1,899.16 0.00	912.54
					Per Diem Interest:	0.00	912.54
130.	2.02	1	ELDRIDGE, JACQUELINE L	0.00	3,061.38 0.00	2,353.19 0.00	708.19
					Per Diem Interest:	0.00	708.19
130.	4.	2	BIBERAJ, SABRIA	0.00	4,347.64 0.00	2,901.81 0.00	1,445.83
					Per Diem Interest:	0.00	1,445.83
130.	5.	2	MOSOLYGO, LASZLO & ERZSEBET	0.00	4,738.65 0.00	3,158.26 0.00	1,580.39
					Per Diem Interest:	0.00	1,580.39
130.	6.	2	AULETTA, DENISE & JOSEPH	0.00	4,503.44 0.00	0.04 175.60	4,503.40
					Per Diem Interest:	22.52	4,525.92
130.	7.	2	MORRISON, EVELINA P ETAL	0.00	5,156.60 0.00	3,436.30 74.02	1,720.30
					Per Diem Interest:	0.00	1,720.30
130.	8.	2	D'AVERSO, NANCY LYNN	0.00	4,507.89 0.00	3,009.64 41.89	1,498.25
					Per Diem Interest:	0.00	1,498.25
130.	10.	4C	SECOND AVE APTS LLC %KEVIN LOTOSKY	0.00	23,594.91 0.00	15,697.74 0.00	7,897.17
					Per Diem Interest:	0.00	7,897.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
130.	11.	2	WOOLLEY, HILDRED E	0.00	4,741.23 0.00 Per Diem Interest:	3,162.31 0.00 0.00	1,578.92 1,578.92
130.	12.	2	BIBERAJ, SABRIA	0.00	7,090.82 0.00 Per Diem Interest:	4,696.92 0.00 0.00	2,393.90 2,393.90
131.	1.	2	BAUM, JOAN	0.00	6,132.54 0.00 Per Diem Interest:	4,070.53 0.00 0.00	2,062.01 2,062.01
131.	2.	2	MCLEAN, DONALD A	0.00	7,284.78 0.00 Per Diem Interest:	4,848.23 0.00 0.00	2,436.55 2,436.55
131.	7.01	2	BARTH, JAY & STACEY	0.00	9,234.60 0.00 Per Diem Interest:	6,105.26 0.00 0.00	3,129.34 3,129.34
131.	7.02	1	BARTH, JAY & STACY	0.00	2,427.36 0.00 Per Diem Interest:	1,639.56 0.00 0.00	787.80 787.80
131.	7.03	2	VIEIRA, PAULO & ODETE	0.00	7,051.42 0.00 Per Diem Interest:	4,671.70 0.00 0.00	2,379.72 2,379.72
131.	8.01	2	PEDRERO, TIMOTHY & MELISSA R	0.00	9,663.17 0.00 Per Diem Interest:	6,410.05 0.00 0.00	3,253.12 3,253.12
131.	8.02	1	NEWELL, ANTHONY JR & THERESA, ETAL	0.00	2,721.45 0.00 Per Diem Interest:	1,839.83 12.46 0.00	881.62 881.62
131.	10.	2	LUMIA, JEFFREY	0.00	10,546.51 0.00 Per Diem Interest:	6,958.67 0.00 0.00	3,587.84 3,587.84
131.	11.	2	FARAH, ABE & ASTELA	0.00	8,730.56 0.00 Per Diem Interest:	5,775.25 0.00 0.00	2,955.31 2,955.31
131.	12.	2	CHEN, JESSE	0.00	6,146.35 995.30 Per Diem Interest:	4,730.56 0.00 0.00	2,411.09 2,411.09
131.	13.02	4C	TIRONE, BRUNO AND JOANNE	0.00	8,711.03 0.00 Per Diem Interest:	5,727.95 0.00 0.00	2,983.08 2,983.08
131.	14.		SRN HOLDINGS, LLC		2,531.62	1,709.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	821.64
					Per Diem Interest:	0.00	821.64
131.	15.	4A	HEINZMAN, RANDALL	0.00	5,648.81 0.00	3,711.08 0.00	1,937.73
					Per Diem Interest:	0.00	1,937.73
131.	16.	2	RUMSON REALTY LLC	0.00	4,772.54 0.00	3,094.15 0.00	1,678.39
					Per Diem Interest:	0.00	1,678.39
131.	17.	4C	HEINZMAN, RANDALL	0.00	6,149.61 0.00	3,919.18 0.00	2,230.43
					Per Diem Interest:	0.00	2,230.43
131.	18.	2	PICCIOTTI, SUSAN	0.00	6,183.31 0.00	4,099.95 0.00	2,083.36
					Per Diem Interest:	0.00	2,083.36
131.	19.	2	HEINZMAN, RANDALL	0.00	4,435.24 0.00	2,955.41 0.00	1,479.83
					Per Diem Interest:	0.00	1,479.83
131.	20.	2	ELDRIDGE, JACQUELINE L & RICHARD J	0.00	7,923.10 0.00	5,240.29 0.00	2,682.81
					Per Diem Interest:	0.00	2,682.81
131.	21.	2	DESMOND, EDWARD	0.00	6,057.87 0.00	4,022.18 0.00	2,035.69
					Per Diem Interest:	0.00	2,035.69
131.	22.	2	LAROSA, ANDREA	0.00	7,140.11 0.00	4,731.60 0.00	2,408.51
					Per Diem Interest:	0.00	2,408.51
131.	23.	2	KASCHAK, KRISTIN E	0.00	4,621.99 0.00	3,083.64 0.00	1,538.35
					Per Diem Interest:	0.00	1,538.35
131.	24.	2	HOULIHAN, MADILINE D & STEWART, C & B	0.00	8,446.36 0.00	5,586.07 0.00	2,860.29
					Per Diem Interest:	0.00	2,860.29
131.	25.	4C	2 COACHES LLC	0.00	7,389.90 0.00	5,142.55 0.00	2,247.35
					Per Diem Interest:	0.00	2,247.35
131.	26.	2	MAHLOF, DAVID & GERILYN	0.00	6,612.38 0.00	4,191.39 0.00	2,420.99
					Per Diem Interest:	0.00	2,420.99
131.	27.	2	FLASH FREEZE LLC	0.00	7,041.05 0.00	4,665.42 0.00	2,375.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,375.63
131.	28.	2	SALT REALTY III, LLC	0.00	6,968.97 0.00	4,618.10 0.00	2,350.87
					Per Diem Interest:	0.00	2,350.87
131.	29.	2	JENKINS-LEWIS, BROOKE & DANIELLE	0.00	7,664.87 0.00	5,072.13 0.00	2,592.74
					Per Diem Interest:	0.00	2,592.74
131.	30.01	2	128 HULICK STREET, LLC	0.00	8,039.29 0.00	5,340.16 0.00	2,699.13
					Per Diem Interest:	0.00	2,699.13
131.	30.02	2	CYBERDYNE SYSTEMS LLC	0.00	6,232.64 0.00	4,138.84 0.00	2,093.80
					Per Diem Interest:	0.00	2,093.80
132.	1.02	2	GEMAL, JOSEPH	0.00	5,046.82 5,289.69	6,981.80 0.00	3,354.71
					Per Diem Interest:	0.00	3,354.71
132.	2.01	2	SWED, MARCO	0.00	9,857.20 0.00	6,810.48 0.00	3,046.72
					Per Diem Interest:	0.00	3,046.72
132.	3.01	2	MARKOWITZ, MICHAEL	0.00	3,714.10 0.00	2,395.23 0.00	1,318.87
					Per Diem Interest:	0.00	1,318.87
132.	3.02	2	158 HULICK STREET II LLC	0.00	3,477.63 0.00	2,239.68 0.00	1,237.95
					Per Diem Interest:	0.00	1,237.95
132.	3.05	2	MAXWELL, SANDRA	0.00	3,521.20 0.00	2,269.11 0.00	1,252.09
					Per Diem Interest:	0.00	1,252.09
132.	3.06	2	PILLARELLA, MARIO & LAURA	0.00	3,755.59 0.00	0.00 7.27	3,755.59
					Per Diem Interest:	152.62	3,908.21
132.	3.07	2	SIKEL, EKREM & LINDA	0.00	3,444.45 0.00	2,221.44 0.00	1,223.01
					Per Diem Interest:	0.00	1,223.01
132.	3.08	2	ANDREULA, JOHN & DORA	0.00	3,570.37 0.00	2,398.38 0.00	1,171.99
					Per Diem Interest:	0.00	1,171.99
132.	5.	2	SHEA, JASON A	0.00	5,310.50 0.00	3,520.85 0.00	1,789.65
					Per Diem Interest:	0.00	1,789.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
133.	1.01	2	KELLY, MICHAEL & MATTHEW	0.00	6,881.01 0.00	4,580.26 0.00	2,300.75
					Per Diem Interest:	0.00	2,300.75
133.	1.02	2	REILLO, RUBIN & COLE, CATHERINE	0.00	7,176.13 0.00	4,779.69 63.02	2,396.44
					Per Diem Interest:	0.00	2,396.44
133.	1.03	2	GUZZO, FRANK & GLORIA E	0.00	6,743.09 0.00	4,491.98 0.00	2,251.11
					Per Diem Interest:	0.00	2,251.11
133.	1.04	2	FLODMAND, BRYAN & TAMMY	0.00	7,051.66 0.00	4,718.42 0.00	2,333.24
					Per Diem Interest:	0.00	2,333.24
133.	1.05	2	MURPHY, PATRICK S & LINDA A	0.00	7,068.76 0.00	4,706.38 0.00	2,362.38
					Per Diem Interest:	0.00	2,362.38
133.	2.	2	WANG, JIM Z & ROBERTS, LORIEN T	0.00	5,986.29 0.00	3,973.83 0.00	2,012.46
					Per Diem Interest:	0.00	2,012.46
133.	4.	2	ANTONUCCI, JOSEPH I & EUGENIA	0.00	5,042.55 0.00	3,360.05 0.00	1,682.50
					Per Diem Interest:	0.00	1,682.50
134.	1.	2	MEZIAS, ROBERT & CRUZ, MARIA	0.00	4,790.45 0.00	3,292.79 0.00	1,497.66
					Per Diem Interest:	0.00	1,497.66
134.	4.01	2	POWELL, YUSEFF D	0.00	5,292.98 0.00	3,520.85 0.00	1,772.13
					Per Diem Interest:	0.00	1,772.13
134.	5.01	2	COHEN, BEATRIZ ACRICH	0.00	6,727.39 0.00	4,466.75 0.00	2,260.64
					Per Diem Interest:	0.00	2,260.64
134.	6.	2	WEYHKNECHT, LEON P	0.00	4,470.23 0.00	2,978.61 0.00	1,491.62
					Per Diem Interest:	0.00	1,491.62
134.	7.	2	VIEIRA, MARIO & MARIA	0.00	5,813.57 0.00	3,803.57 0.00	2,010.00
					Per Diem Interest:	0.00	2,010.00
134.	8.	2	LANGAN, LENOR	0.00	4,671.55 0.00	3,094.15 0.00	1,577.40
					Per Diem Interest:	0.00	1,577.40
135.	2.		LEE, RICHARD E		4,886.95	3,254.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,632.00
					Per Diem Interest:	0.00	1,632.00
135.	3.	2	SULLIVAN, DONALD E	0.00	5,144.15 0.00	3,423.11 0.00	1,721.04
					Per Diem Interest:	0.00	1,721.04
135.	5.	2	525 2ND AVENUE, LLC	0.00	6,828.95 0.00	4,525.61 0.00	2,303.34
					Per Diem Interest:	0.00	2,303.34
135.	6.	2	MAISANO, ANNA C	0.00	8,293.87 0.00	5,483.07 0.00	2,810.80
					Per Diem Interest:	0.00	2,810.80
135.	7.	2	MEHANI, SHAI	0.00	6,856.54 0.00	4,976.49 0.00	1,880.05
					Per Diem Interest:	0.00	1,880.05
135.	8.	2	JAMES, KRISTIN L	0.00	10,900.09 0.00	7,340.19 0.00	3,559.90
					Per Diem Interest:	0.00	3,559.90
135.	9.	2	ROITBURG, POLINA & LEON	0.00	5,069.99 0.00	3,373.71 0.00	1,696.28
					Per Diem Interest:	0.00	1,696.28
135.	10.02	1	CHEN, YEN QUEN & JANIE	0.00	1,844.60 0.00	0.00 0.00	1,844.60
					Per Diem Interest:	0.00	1,844.60
135.	11.	2	SAVDIE, ALLAN & BELLA	0.00	9,119.40 0.00	6,021.18 0.00	3,098.22
					Per Diem Interest:	0.00	3,098.22
135.	12.	2	INTELLIGENT COMMERCE GROUP, LLC	0.00	5,860.80 0.00	3,891.86 0.00	1,968.94
					Per Diem Interest:	0.00	1,968.94
135.	13.	1	INTELLIGENT COMMERCE GROUP, LLC	0.00	2,158.18 0.00	1,457.74 1.94	700.44
					Per Diem Interest:	0.00	700.44
135.	14.	2	SCANLON, JAMES D & VERONICA	0.00	4,431.65 0.00	2,956.47 0.00	1,475.18
					Per Diem Interest:	0.00	1,475.18
135.	15.	2	SCANLON, JAMES	0.00	6,002.92 0.00	4,093.65 0.00	1,909.27
					Per Diem Interest:	0.00	1,909.27
135.	16.	2	HAMMER, CAROL RUTH	0.00	4,811.23 0.00	3,204.50 0.00	1,606.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,606.73
135.	17.	2	LEFF, GARY R.	0.00	10,435.90 0.00	6,922.94 0.00	3,512.96
					Per Diem Interest:	0.00	3,512.96
136.	1.	2	FECKO, PETER	0.00	5,177.08 0.00	3,446.30 0.00	1,730.78
					Per Diem Interest:	0.00	1,730.78
136.	4.	2	PAVOLIC, WILLIAM & LUCILLE	0.00	5,265.23 0.00	3,397.95 0.00	1,867.28
					Per Diem Interest:	0.00	1,867.28
136.	5.	2	ALTIT, DAWN SMITH	0.00	4,313.00 0.00	0.00 0.00	4,313.00
					Per Diem Interest:	197.69	4,510.69
136.	5.01	2	GALLAGHER, JENNY M & CHRISTIAN A	0.00	4,521.86 0.00	3,013.22 0.00	1,508.64
					Per Diem Interest:	0.00	1,508.64
136.	6.01	2	SAVDIE, JACK & MOLLY	0.00	6,156.90 0.00	4,086.29 89.90	2,070.61
					Per Diem Interest:	0.00	2,070.61
136.	6.02	2	MOSSERI, SOPHIA D	0.00	7,411.06 0.00	4,935.50 22.06	2,475.56
					Per Diem Interest:	0.00	2,475.56
136.	7.	2	ZAPATA, NIDIA R	0.00	12,373.93 0.00	8,156.81 0.00	4,217.12
					Per Diem Interest:	0.00	4,217.12
136.	9.	2	SAKS, HELEN	0.00	5,951.03 0.00	3,950.71 0.00	2,000.32
					Per Diem Interest:	0.00	2,000.32
136.	11.	2	LOGIUDICE, VINCENZO & LYNDIA	0.00	10,399.67 0.00	6,695.92 0.00	3,703.75
					Per Diem Interest:	0.00	3,703.75
137.	1.	4C	519 OCEAN BLVD LLC	0.00	75,225.51 0.00	50,352.36 0.00	24,873.15
					Per Diem Interest:	0.00	24,873.15
137.	4.101	2	PECORINO, JULIA B	0.00	7,647.99 0.00	5,015.48 0.00	2,632.51
					Per Diem Interest:	0.00	2,632.51
137.	4.102	2	WEGODSKY, MICHELE	0.00	7,793.70 0.00	5,074.23 169.98	2,719.47
					Per Diem Interest:	0.00	2,719.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
137.	4.103	2	CATANZARO, MICHAEL & MARY JO	0.00	7,696.43 0.00	5,008.09 0.00	2,688.34
					Per Diem Interest:	0.00	2,688.34
137.	4.104	2	VOGEL, GERALD & SHARON	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.106	2	LEWIS, MICHAEL R	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.107	2	RONNER, BRIDGET E	0.00	7,594.57 0.00	4,913.60 30.31	2,680.97
					Per Diem Interest:	0.76	2,681.73
137.	4.108	2	SKRONSKI, JOHN & GRAHAM, CATHERINE	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.201	2	ZAYAS, DEBORAH	0.00	7,582.89 0.00	4,961.77 0.00	2,621.12
					Per Diem Interest:	0.00	2,621.12
137.	4.202	2	RUTTA, RICHARD	0.00	7,742.88 0.00	5,040.60 0.00	2,702.28
					Per Diem Interest:	0.00	2,702.28
137.	4.203	2	LEYBOV, MICHAEL V & TANYA M	0.00	7,883.93 0.00	5,133.09 0.00	2,750.84
					Per Diem Interest:	0.00	2,750.84
137.	4.204	2	REDDINGTON, ROSEMARIE	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.205	2	LAZAR, HOWARD	0.00	7,883.93 0.00	5,133.09 0.00	2,750.84
					Per Diem Interest:	0.00	2,750.84
137.	4.206	2	BETTIGOLE, JOHN W & CARMELA M	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.207	2	WELLAND, KAREN L	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.208	2	CAPASSO, ANTHONY	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.209		WHITEHEAD, SCOTT		7,594.57	4,943.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,650.66
					Per Diem Interest:	0.00	2,650.66
137.	4.210	2	GOODMAN, EDWARD	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.211	2	PERREMUTO, SANTO & TONI	0.00	7,041.26 0.00	4,581.31 0.00	2,459.95
					Per Diem Interest:	0.00	2,459.95
137.	4.212	2	DANIEL, TREVOR JR & SHAWN	0.00	7,259.06 0.00	4,724.25 0.00	2,534.81
					Per Diem Interest:	0.00	2,534.81
137.	4.302	2	EGGERT, BRYAN G & JUDY	0.00	7,751.12 0.00	5,035.54 54.83	2,715.58
					Per Diem Interest:	0.06	2,715.64
137.	4.303	2	PAPPAS, MARSHA F	0.00	7,883.93 0.00	5,283.83 0.00	2,600.10
					Per Diem Interest:	0.00	2,600.10
137.	4.304	2	JUDITH N GOLDMAN REVOCABLE LIVING T	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.305	2	MCDERMOTT, JANET L	0.00	7,883.93 0.00	5,266.49 99.36	2,617.44
					Per Diem Interest:	0.00	2,617.44
137.	4.306	2	CADIGAN, LESLIE & DARLENE	0.00	7,801.94 0.00	5,074.23 0.00	2,727.71
					Per Diem Interest:	0.00	2,727.71
137.	4.307	2	VERDERAME, KAREN & MALEC, DONNA	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.308	2	ABADIR, ALFRED & SAMIA	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.309	2	TURNER, ROBERT	0.00	7,594.57 0.00	4,943.91 0.00	2,650.66
					Per Diem Interest:	0.00	2,650.66
137.	4.310	2	HABER, WILLIAM	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.311	2	THIAGARAJAH, YOGASAUNDARI & SOMASUN	0.00	7,041.26 0.00	4,581.34 17.55	2,459.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,459.92
137.	4.401	2	ARTHUR BROUNSTEIN REVOCABLE TRUST	0.00	7,622.05 0.00	4,961.77 0.00	2,660.28
				Per Diem Interest:		0.00	2,660.28
137.	4.402	2	KATCHER, FRANCIS & ANGEL	0.00	7,742.88 0.00	5,040.60 0.00	2,702.28
				Per Diem Interest:		0.00	2,702.28
137.	4.403	2	KAMINETZKY, LEE & GENIA H	0.00	7,883.93 0.00	5,221.31 119.48	2,662.62
				Per Diem Interest:		0.00	2,662.62
137.	4.407	2	FEIGENBAUM, LARRY S & LORI P	0.00	7,754.54 0.00	5,074.23 0.00	2,680.31
				Per Diem Interest:		0.00	2,680.31
137.	4.408	2	TURNER, ROBERT	0.00	7,793.70 0.00	2,412.26 87.74	5,381.44
				Per Diem Interest:		114.98	5,496.42
137.	4.409	2	SERRA, DOLORES	0.00	7,407.07 0.00	4,818.91 0.00	2,588.16
				Per Diem Interest:		0.00	2,588.16
137.	4.410	2	BRAVERMAN, MONTE	0.00	7,754.54 0.00	5,074.23 0.00	2,680.31
				Per Diem Interest:		0.00	2,680.31
137.	4.501	2	WAHBA, TAREK & KALED	0.00	7,622.05 0.00	4,961.77 0.00	2,660.28
				Per Diem Interest:		0.00	2,660.28
137.	4.503	2	DORONIN, MARY C	0.00	7,696.43 0.00	5,013.70 0.00	2,682.73
				Per Diem Interest:		0.00	2,682.73
137.	4.504	2	MHATRE, VILAS H & BEENA V	0.00	7,754.54 0.00	5,074.23 0.00	2,680.31
				Per Diem Interest:		0.00	2,680.31
137.	4.505	2	MARCHESE, LAURA	0.00	7,883.93 0.00	5,133.09 0.00	2,750.84
				Per Diem Interest:		0.00	2,750.84
137.	4.506	2	FREEMAN, TED LAWRENCE	0.00	7,801.94 0.00	5,074.23 0.00	2,727.71
				Per Diem Interest:		0.00	2,727.71
137.	4.507	2	SHAPIRO, JEFF & ZOYA	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
				Per Diem Interest:		0.00	2,719.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
137.	4.508	2	TANIOS, GINA M	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.509	2	GUTFREUND, DONALD E	0.00	7,594.57 0.00	4,943.91 0.00	2,650.66
					Per Diem Interest:	0.00	2,650.66
137.	4.510	2	TOTH, PAUL	0.00	7,761.75 0.00	5,074.23 0.00	2,687.52
					Per Diem Interest:	0.00	2,687.52
137.	4.601	2	GARLAND, RAYMOND	0.00	10,645.39 0.00	7,059.57 129.59	3,585.82
					Per Diem Interest:	0.00	3,585.82
137.	4.603	2	TEBELE, EDWARD & KRADY, LORRAINE	0.00	7,782.27 0.00	5,008.09 0.00	2,774.18
					Per Diem Interest:	0.00	2,774.18
137.	4.605	2	BENZ, RAYMOND	0.00	7,793.70 0.00	5,074.23 17.04	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.606	2	LULINSKI, LIBBY & FEDER, SHERI	0.00	7,793.70 0.00	5,074.23 0.00	2,719.47
					Per Diem Interest:	0.00	2,719.47
137.	4.608	2	EISENBERG, MATTHEW	0.00	15,715.08 0.00	10,455.35 0.00	5,259.73
					Per Diem Interest:	0.00	5,259.73
138.	1.	2	PECORA, JOSEPH & VALERIE	0.00	6,503.34 0.00	4,422.61 0.00	2,080.73
					Per Diem Interest:	0.00	2,080.73
138.	2.	2	PECORA, JOSEPH & VALERIE	0.00	6,585.27 0.00	4,423.66 0.00	2,161.61
					Per Diem Interest:	0.00	2,161.61
138.	5.	2	BLAU, IRVING & RUTH	0.00	6,528.23 0.00	4,385.83 0.00	2,142.40
					Per Diem Interest:	0.00	2,142.40
138.	6.	2	SHARKAWI, NAGI & SAMIRA	0.00	6,522.00 0.00	4,381.62 0.00	2,140.38
					Per Diem Interest:	0.00	2,140.38
138.	7.	2	CAPUTI, PASQUALE V. & MICHELLE	0.00	6,435.42 0.00	4,379.52 0.00	2,055.90
					Per Diem Interest:	0.00	2,055.90
138.	8.		ONACILLA, JOHN P III		6,531.34	4,387.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,143.41
					Per Diem Interest:	0.00	2,143.41
138.	9.	2	WEISS, SIDNEY & SYLVIA	0.00	6,386.15 0.00	4,293.34 6.56	2,092.81
					Per Diem Interest:	0.00	2,092.81
138.	10.	2	MOSSERI, ABE & ALLEN, CO-TRUSTEES	0.00	6,547.93 0.00	4,398.44 0.00	2,149.49
					Per Diem Interest:	0.00	2,149.49
138.	11.	2	SALAMA, JACQUES & NINETTE & LENNY	0.00	6,924.12 0.00	4,668.54 0.00	2,255.58
					Per Diem Interest:	0.00	2,255.58
138.	12.	2	GOLDSTEIN, JUDYTH	0.00	5,906.92 0.00	3,971.73 0.00	1,935.19
					Per Diem Interest:	0.00	1,935.19
138.	13.	2	JOSEPHS, ARLYNN	0.00	6,394.96 0.00	4,298.59 0.00	2,096.37
					Per Diem Interest:	0.00	2,096.37
138.	15.	2	BROWN, ROBERT J & BETH S	0.00	6,289.17 0.00	4,229.23 0.00	2,059.94
					Per Diem Interest:	0.00	2,059.94
138.	16.	2	BROWN, BETH	0.00	3,858.36 0.00	2,605.43 0.00	1,252.93
					Per Diem Interest:	0.00	1,252.93
138.	18.	2	ZISMAN, PHILIP & BETH & SHARI	0.00	6,871.03 0.00	4,613.89 0.00	2,257.14
					Per Diem Interest:	0.00	2,257.14
138.	21.	2	GARBATY, IRENE & GARBATY, DOROTHY	0.00	6,440.59 0.00	0.00 0.00	6,440.59
					Per Diem Interest:	285.64	6,726.23
138.	23.	2	ROTTKAMP, ROGER & CECILIA	0.00	6,551.57 0.00	4,401.59 0.00	2,149.98
					Per Diem Interest:	0.00	2,149.98
138.	25.	2	PALERMO, GIUSEPPE, TRUSTEE	0.00	6,756.92 0.00	4,536.12 0.00	2,220.80
					Per Diem Interest:	0.00	2,220.80
138.	26.	2	ELTING, MICKEY G.	0.00	7,023.46 0.00	4,710.58 0.00	2,312.88
					Per Diem Interest:	0.00	2,312.88
138.	27.	2	QUINN, JAMES	0.00	6,723.21 0.00	4,514.05 0.00	2,209.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,209.16
138.	28.	2	PECORA, SAMUEL & VICTORIA	0.00	6,472.20 0.00	4,399.49 52.24	2,072.71
				Per Diem Interest:		0.00	2,072.71
139.	1.	2	RICHARDSON, RONALD & GLORIA	0.00	6,676.55 0.00	4,489.33 0.00	2,187.22
				Per Diem Interest:		0.00	2,187.22
139.	4.	2	MIDOLO, CLARA	0.00	6,384.59 0.00	4,300.38 0.00	2,084.21
				Per Diem Interest:		0.00	2,084.21
139.	5.	2	HARARY, MARC & LINDA B	0.00	6,540.68 0.00	4,394.23 0.00	2,146.45
				Per Diem Interest:		0.00	2,146.45
139.	6.	2	MOSSERI, JACK, TRUSTEE	0.00	6,513.20 0.00	4,376.37 0.00	2,136.83
				Per Diem Interest:		0.00	2,136.83
139.	7.	2	DISHLER, DAVID	0.00	6,678.11 0.00	4,485.67 0.00	2,192.44
				Per Diem Interest:		0.00	2,192.44
139.	8.	2	MOSSERI, FORTUNE & ISAAC	0.00	6,660.99 0.00	4,478.45 0.00	2,182.54
				Per Diem Interest:		0.00	2,182.54
139.	10.	2	PROVENZANO, LOUIS	0.00	6,491.41 0.00	4,361.65 0.00	2,129.76
				Per Diem Interest:		0.00	2,129.76
139.	11.	2	SALAMA, JACQUES & NINETTE	0.00	6,743.95 0.00	4,526.68 0.00	2,217.27
				Per Diem Interest:		0.00	2,217.27
139.	13.	2	BROWN, MILTON	0.00	6,181.11 0.00	4,190.34 0.00	1,990.77
				Per Diem Interest:		0.00	1,990.77
139.	14.	2	RUSSO, CHARLES	0.00	6,554.68 0.00	4,983.69 33.16	1,570.99
				Per Diem Interest:		0.00	1,570.99
139.	15.	2	RUSSO, MARIAN A & ALBERT	0.00	6,822.29 0.00	4,582.36 0.00	2,239.93
				Per Diem Interest:		0.00	2,239.93
140.	1.	2	DENTE, ANTHONY & TATJANA	0.00	7,883.96 0.00	5,401.09 0.00	2,482.87
				Per Diem Interest:		0.00	2,482.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
140.	2.	2	VAFIADIS, BYRON & HILDA	0.00	8,233.10 0.00	5,538.77 82.75	2,694.33
					Per Diem Interest:	0.00	2,694.33
140.	3.	2	GRAY, FLORENCE TOMASULO	0.00	8,913.89 0.00	5,659.64 0.00	3,254.25
					Per Diem Interest:	0.00	3,254.25
140.	4.	2	PROVENZANO, LOUIS	0.00	10,477.71 0.00	6,983.90 0.00	3,493.81
					Per Diem Interest:	0.00	3,493.81
140.	5.01	2	KUMAR, ANISH	0.00	9,404.27 0.00	5,539.82 0.00	3,864.45
					Per Diem Interest:	0.00	3,864.45
140.	5.03	2	PLATINIUM PROPERTY HOLDINGS LLC	0.00	9,378.51 0.00	5,539.82 0.00	3,838.69
					Per Diem Interest:	0.00	3,838.69
140.	5.04	2	LAUFER, AMY	0.00	9,378.51 0.00	5,539.82 0.00	3,838.69
					Per Diem Interest:	0.00	3,838.69
140.	5.05	2	MAINBERGER, ROBERT & SUSAN	0.00	9,580.49 0.00	5,539.82 0.00	4,040.67
					Per Diem Interest:	0.00	4,040.67
140.	5.06	2	VOOGT, ANITA	0.00	7,014.47 0.00	4,000.11 0.00	3,014.36
					Per Diem Interest:	0.00	3,014.36
140.	5.07	2	STURCHIO, ROBERT & MARTINO, GIANA	0.00	9,580.49 0.00	5,539.82 0.00	4,040.67
					Per Diem Interest:	0.00	4,040.67
140.	5.08	2	MATERA, RICHARD G & PAMELA	0.00	9,404.27 0.00	5,539.82 0.00	3,864.45
					Per Diem Interest:	0.00	3,864.45
140.	5.09	2	GUPTA, ANURAG & MAY G YEE	0.00	9,404.27 0.00	5,539.82 0.00	3,864.45
					Per Diem Interest:	0.00	3,864.45
140.	5.10	2	EARLEY, SUSAN A	0.00	9,624.80 0.00	5,539.82 0.00	4,084.98
					Per Diem Interest:	0.00	4,084.98
140.	5.11	2	VOOGT, ANITA	0.00	7,005.20 0.00	4,000.24 22.85	3,004.96
					Per Diem Interest:	0.00	3,004.96
140.	5.12		CORPINA, NANCY P		9,404.27	5,539.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,864.45
					Per Diem Interest:	0.00	3,864.45
140.	5.13	2	STUKEY,NINA&MODY,GAVIN,CO-TRUSTEES	0.00	9,624.80 0.00	5,539.82 0.00	4,084.98
					Per Diem Interest:	0.00	4,084.98
140.	5.14	2	LIN, JOHN C & JEAN N	0.00	9,404.27 0.00	5,539.82 0.00	3,864.45
					Per Diem Interest:	0.00	3,864.45
140.	5.16	2	DORGAN, JOANN	0.00	9,404.27 0.00	5,539.82 0.00	3,864.45
					Per Diem Interest:	0.00	3,864.45
140.	5.19	2	CERMENO, ROSA & ASSAAD, JIHAD	0.00	9,514.54 0.00	5,539.82 0.00	3,974.72
					Per Diem Interest:	0.00	3,974.72
140.	5.21	2	EDWARDS, ELEANOR C	0.00	9,407.72 0.00	5,414.82 0.00	3,992.90
					Per Diem Interest:	0.00	3,992.90
140.	5.22	2	JAIN, SURESH C	0.00	7,090.73 0.00	4,000.11 0.00	3,090.62
					Per Diem Interest:	0.00	3,090.62
140.	5.23	2	AYUB, MUHAMMED & HUSSAINI, RAFIA	0.00	9,404.27 0.00	5,539.82 0.00	3,864.45
					Per Diem Interest:	0.00	3,864.45
140.	5.24	2	BLASKO, GEORGE M	0.00	9,404.27 0.00	5,539.82 0.00	3,864.45
					Per Diem Interest:	0.00	3,864.45
140.	5.25	2	MC VEY, ELAINE V	0.00	9,470.22 0.00	5,539.82 0.00	3,930.40
					Per Diem Interest:	0.00	3,930.40
140.	5.26	2	ABOFF,JOAN	0.00	9,392.99 0.00	5,414.82 0.00	3,978.17
					Per Diem Interest:	0.00	3,978.17
140.	5.28	2	SAHOTA, VIVEK & SUMEET	0.00	7,005.20 0.00	4,001.88 0.00	3,003.32
					Per Diem Interest:	0.00	3,003.32
140.	5.29	2	COHEN, BARRY & DWECK, LEAH	0.00	9,404.27 0.00	5,539.82 0.00	3,864.45
					Per Diem Interest:	0.00	3,864.45
140.	5.30	2	JAMES JONES PHD REVOCABLE TRUST	0.00	9,415.61 0.00	5,539.82 0.00	3,875.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,875.79
140.	5.31	2	ROBINSON, PATRICIA A	0.00	9,404.27 0.00	5,545.62 0.00	3,858.65
				Per Diem Interest:		0.00	3,858.65
140.	7.	2	MOSSERI, ALLEN & JEANNE	0.00	11,000.22 0.00	7,305.50 101.50	3,694.72
				Per Diem Interest:		0.00	3,694.72
140.	8.	2	JENSEN, LARS A	0.00	9,779.47 0.00	6,500.44 0.00	3,279.03
				Per Diem Interest:		0.00	3,279.03
140.	9.	2	HALL, KYLE ETALS	0.00	8,392.70 0.00	5,367.46 0.00	3,025.24
				Per Diem Interest:		0.00	3,025.24
142.	1.02	2	KOYSTE, DIANE I	0.00	2,365.28 0.00	1,402.04 0.00	963.24
				Per Diem Interest:		0.00	963.24
142.	1.03	2	SIMONE, VINCENT J	0.00	2,365.28 0.00	1,398.61 4.97	966.67
				Per Diem Interest:		0.04	966.71
142.	1.04	2	OSTERLO, GARY F & PATRICIA D	0.00	2,365.28 0.00	1,416.03 4.99	949.25
				Per Diem Interest:		0.00	949.25
142.	1.05	2	MANZO, THOMAS & VALENTINA	0.00	2,365.28 0.00	1,402.75 0.00	962.53
				Per Diem Interest:		0.00	962.53
142.	1.06	2	PRINCIPE, FRANK & LISA	0.00	2,365.28 0.00	1,402.04 0.00	963.24
				Per Diem Interest:		0.00	963.24
142.	1.07	2	TRILLO, DIANA	0.00	2,365.28 0.00	1,402.04 0.00	963.24
				Per Diem Interest:		0.00	963.24
142.	1.08	2	MANZO, THOMAS & VALENTINA	0.00	2,365.28 0.00	1,402.04 0.00	963.24
				Per Diem Interest:		0.00	963.24
142.	1.09	2	KAZMIER, EUGENE	0.00	2,365.28 0.00	1,402.04 0.00	963.24
				Per Diem Interest:		0.00	963.24
142.	1.10	2	PRINCIPE, FRANK & LISA	0.00	2,365.28 0.00	1,402.04 0.00	963.24
				Per Diem Interest:		0.00	963.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
142.	1.11	2	MANZO, THOMAS & VALENTINA	0.00	2,365.28 0.00	1,402.04 0.00	963.24
					Per Diem Interest:	0.00	963.24
142.	1.12	2	SCIORTINO, SERGIO & ANZALONE, AMIE	0.00	2,365.28 0.00	1,993.83 0.00	371.45
					Per Diem Interest:	0.00	371.45
142.	1.15	2	NETTUNE, PAMELA R TRUST	0.00	2,365.28 0.00	693.24 9.66	1,672.04
					Per Diem Interest:	13.75	1,685.79
142.	1.16	2	OLEY, MATTHEW	0.00	2,365.28 0.00	1,402.04 0.00	963.24
					Per Diem Interest:	0.00	963.24
142.	1.17	2	TABER, SUSAN E.	0.00	2,365.28 0.00	1,402.04 0.00	963.24
					Per Diem Interest:	0.00	963.24
142.	1.18	2	LASKO, MICHAEL	0.00	2,365.28 0.00	1,402.04 0.00	963.24
					Per Diem Interest:	0.00	963.24
142.	1.19	2	455 OCEAN, LLC	0.00	2,365.28 0.00	1,430.71 0.00	934.57
					Per Diem Interest:	0.00	934.57
142.	1.20	2	FONZO, ANTHONY G	0.00	2,365.28 0.00	1,402.04 0.00	963.24
					Per Diem Interest:	0.00	963.24
142.	1.21	2	SHAPIRO, SYLVIA ET ALS	0.00	2,365.28 0.00	1,402.04 5.14	963.24
					Per Diem Interest:	0.00	963.24
142.	1.22	2	MANZO, THOMAS & VALENTINA	0.00	2,365.28 0.00	1,402.04 0.00	963.24
					Per Diem Interest:	0.00	963.24
142.	1.23	2	LETCHKO, LYNN K	0.00	2,365.28 0.00	0.00 0.00	2,365.28
					Per Diem Interest:	88.51	2,453.79
142.	1.24	2	RENTZ, HERMAN & PHYLLIS	0.00	2,365.28 0.00	1,402.04 0.00	963.24
					Per Diem Interest:	0.00	963.24
142.	1.25	2	SULFARO, KENNETH & MARIA	0.00	2,365.28 0.00	1,402.04 1.11	963.24
					Per Diem Interest:	0.00	963.24
142.	1.26		D'ALESSANDRO, MATILDA		2,487.66	1,481.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,005.75
					Per Diem Interest:	0.00	1,005.75
142.	1.27	2	MATEUS, MARIA A & FERNANCO A	0.00	2,365.28 0.00	1,402.05 0.00	963.23
					Per Diem Interest:	0.00	963.23
142.	1.29	2	BREIMAN, KEITH & SHAWN,KAREN&SHAWN	0.00	2,365.28 0.00	1,402.04 0.00	963.24
					Per Diem Interest:	0.00	963.24
142.	1.30	2	BROWN, TAORID O	0.00	2,365.28 0.00	1,402.04 0.00	963.24
					Per Diem Interest:	0.00	963.24
142.	3.101	2	DEPALMA, JAMES JR & GINA, ET AL	0.00	2,496.94 0.00	1,589.11 0.00	907.83
					Per Diem Interest:	0.00	907.83
142.	3.102	2	IGNOZZI, MARC H	0.00	3,682.24 0.00	2,139.84 0.00	1,542.40
					Per Diem Interest:	0.00	1,542.40
142.	3.103	2	LARSEN, DORIS V	0.00	3,749.61 0.00	0.00 51.18	3,749.61
					Per Diem Interest:	79.56	3,829.17
142.	3.104	2	BAJENOFF, DMITRI V.	0.00	3,200.48 0.00	2,033.69 0.00	1,166.79
					Per Diem Interest:	0.00	1,166.79
142.	3.106	2	FEINMAN, MARK SCOTT & SHARON	0.00	3,111.80 0.00	1,975.88 0.00	1,135.92
					Per Diem Interest:	0.00	1,135.92
142.	3.107	2	ZAJONC, CHERYL	0.00	3,237.29 0.00	2,057.86 0.00	1,179.43
					Per Diem Interest:	0.00	1,179.43
142.	3.110	2	AUDATE, EMMANUEL J & ALLEN,DEBORAH	0.00	4,140.89 0.00	2,412.05 0.00	1,728.84
					Per Diem Interest:	0.00	1,728.84
142.	3.111	2	HOANG, MINH	0.00	3,790.03 0.00	2,202.90 0.00	1,587.13
					Per Diem Interest:	0.00	1,587.13
142.	3.201	2	LEE, LARRY & MARISA	0.00	4,020.66 0.00	2,552.88 0.00	1,467.78
					Per Diem Interest:	0.00	1,467.78
142.	3.202	2	UY-PEKARSKY, LORETA M	0.00	4,471.84 0.00	2,533.96 5.63	1,937.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,937.88
142.	3.203	2	AMAR, FELIX & SUSAN	0.00	4,910.29 0.00	2,848.21 22.79	2,062.08
					Per Diem Interest:	0.00	2,062.08
142.	3.205	2	BARRITTA, DOMENICA M	0.00	4,994.32 0.00	2,907.55 16.46	2,086.77
					Per Diem Interest:	0.00	2,086.77
142.	3.206	2	LYUSIN, DMITRY	0.00	4,528.41 0.00	2,628.55 0.00	1,899.86
					Per Diem Interest:	0.00	1,899.86
142.	3.207	2	SPENCER MANAGEMENT LLC	0.00	3,867.17 0.00	2,451.99 0.00	1,415.18
					Per Diem Interest:	0.00	1,415.18
142.	3.208	2	GRIGIONE, MELISSA M	0.00	6,501.00 0.00	3,951.98 0.00	2,549.02
					Per Diem Interest:	0.00	2,549.02
142.	3.210	2	SMITH, DONALD R & LENORE DANKULICH	0.00	6,588.47 0.00	4,011.67 0.00	2,576.80
					Per Diem Interest:	0.00	2,576.80
142.	3.301	2	480 OCEAN AVENUE, APT 3A, LLC	0.00	4,086.35 0.00	2,720.66 23.56	1,365.69
					Per Diem Interest:	0.00	1,365.69
142.	3.303	2	LEVINSON, SUSAN	0.00	4,983.19 0.00	2,979.60 0.00	2,003.59
					Per Diem Interest:	0.00	2,003.59
142.	3.305	2	480 OCEAN ACQUISITIONS, LLC	0.00	5,119.77 0.00	3,036.34 0.00	2,083.43
					Per Diem Interest:	0.00	2,083.43
142.	3.307	2	RABIEI, PAYMAN	0.00	3,932.85 0.00	2,583.36 0.00	1,349.49
					Per Diem Interest:	0.00	1,349.49
142.	3.308	2	RABIEI, PAYMAN	0.00	6,834.46 0.00	4,297.54 0.00	2,536.92
					Per Diem Interest:	0.00	2,536.92
142.	3.311	2	DILIZIA, PAULETTE	0.00	4,562.87 0.00	2,728.40 0.00	1,834.47
					Per Diem Interest:	0.00	1,834.47
142.	3.312	2	SVITAK, TROY R & MADELINE V	0.00	4,617.29 0.00	2,760.98 0.00	1,856.31
					Per Diem Interest:	0.00	1,856.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
142.	3.401	2	ELLIOTT, EUGENIA	0.00	4,148.31 0.00	2,750.47 0.00	1,397.84
					Per Diem Interest:	0.00	1,397.84
142.	3.402	2	PARRALES, JORGE	0.00	4,527.35 0.00	2,731.57 0.00	1,795.78
					Per Diem Interest:	0.00	1,795.78
142.	3.403	2	AGUERO, NIEVES	0.00	5,066.79 0.00	3,045.80 0.00	2,020.99
					Per Diem Interest:	0.00	2,020.99
142.	3.405	2	GREENWALD, EDDIE & FRANCES	0.00	5,191.00 0.00	3,102.55 0.00	2,088.45
					Per Diem Interest:	0.00	2,088.45
142.	3.406	2	MARRA, KATHERINE E	0.00	4,685.94 0.00	2,843.82 0.00	1,842.12
					Per Diem Interest:	0.00	1,842.12
142.	3.407	2	FIALKIN, CHARLES M	0.00	3,994.81 0.00	2,649.57 0.00	1,345.24
					Per Diem Interest:	0.00	1,345.24
142.	3.408	2	SCHUTZBANK, MERYL	0.00	6,952.01 0.00	4,411.05 0.00	2,540.96
					Per Diem Interest:	0.00	2,540.96
142.	3.411	2	ALSALAMEH, DANIEL, ETAL	0.00	4,634.11 0.00	2,794.61 8.07	1,839.50
					Per Diem Interest:	0.00	1,839.50
142.	3.412	2	WILSON, BRIAN & JODIE	0.00	4,688.53 0.00	2,827.19 0.00	1,861.34
					Per Diem Interest:	0.00	1,861.34
142.	3.501	2	WOLF, RONALD	0.00	4,209.75 0.00	2,815.63 0.00	1,394.12
					Per Diem Interest:	0.00	1,394.12
142.	3.502	2	KULICK, THOMAS	0.00	4,598.06 0.00	2,796.71 0.00	1,801.35
					Per Diem Interest:	0.00	1,801.35
142.	3.503	2	KORNBERG, ROBERT & GOLDSTEIN, PAMELA	0.00	5,137.50 0.00	3,110.96 0.00	2,026.54
					Per Diem Interest:	0.00	2,026.54
142.	3.506	2	CARLE, SUSAN B	0.00	4,805.08 0.00	2,875.88 15.42	1,929.20
					Per Diem Interest:	0.13	1,929.33
142.	3.507		BAREDES, SOLY & ROSALIE		4,056.25	2,714.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,341.51
					Per Diem Interest:	0.00	1,341.51
142.	3.508	2	ELLIS, ROSEANNA	0.00	7,069.04	4,523.51	2,545.53
					Per Diem Interest:	0.00	2,545.53
142.	3.510	2	BROWN, MILTON & ELEANOR Y	0.00	6,970.04	4,463.60	2,506.44
					Per Diem Interest:	0.00	2,506.44
142.	3.601	2	HAMMERMAN, ADAM	0.00	4,271.71	2,881.84	1,389.87
					Per Diem Interest:	0.00	1,389.87
142.	3.602	2	FERRARO, ANTHONY M & LINDA	0.00	4,669.30	2,862.93	1,806.37
					Per Diem Interest:	0.00	1,806.37
142.	3.603	2	YELLIN, ANDREA H.	0.00	5,197.40	3,177.18	2,020.22
					Per Diem Interest:	0.00	2,020.22
142.	3.607	2	GRINSHPAN, LEONID A, ETAL, TRUSTEES	0.00	4,118.21	2,780.95	1,337.26
					Per Diem Interest:	0.00	1,337.26
142.	3.608	2	LINDER, MARC	0.00	7,227.81	4,821.54	2,406.27
					Per Diem Interest:	107.73	2,406.27
142.	3.610	2	ZIVARI, BEHROOZ & SOHAYLA	0.00	7,174.16	4,589.44	2,584.72
					Per Diem Interest:	0.00	2,584.72
142.	3.612	2	SALOMON, DEBORAH	0.00	4,831.50	2,958.57	1,872.93
					Per Diem Interest:	0.00	1,872.93
142.	3.702	2	MORLEVI, MOSHE & GILA	0.00	4,784.32	2,928.09	1,856.23
					Per Diem Interest:	0.00	1,856.23
142.	3.705	2	GRIFFITH, DAVID & MARGOT	0.00	5,404.69	3,299.09	2,105.60
					Per Diem Interest:	0.00	2,105.60
142.	3.706	2	MURPHY, MICHAEL	0.00	4,899.63	3,023.71	1,875.92
					Per Diem Interest:	0.00	1,875.92
142.	3.708	2	CARONNA, HELEN	0.00	7,304.65	4,749.47	2,555.18
					Per Diem Interest:	0.00	2,555.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,555.18
142.	3.710	2	VAZIRANI, MADAN P & ANUSAYA M	0.00	7,232.44 0.00	4,689.56 0.00	2,542.88
				Per Diem Interest:		0.00	2,542.88
142.	3.711	2	GRACI, ANGELO & CONCETTA	0.00	4,847.79 0.00	2,991.15 0.00	1,856.64
				Per Diem Interest:		0.00	1,856.64
142.	3.712	2	CUTLER, DAVID J & BRIDGET M	0.00	4,902.21 0.00	3,023.73 0.00	1,878.48
				Per Diem Interest:		0.00	1,878.48
142.	3.801	2	SIMONS, JOHN & JUDY	0.00	4,395.10 0.00	3,013.22 0.00	1,381.88
				Per Diem Interest:		0.00	1,381.88
142.	3.802	2	MENEZES, NIGEL P	0.00	4,812.27 0.00	2,994.30 0.00	1,817.97
				Per Diem Interest:		0.00	1,817.97
142.	3.803	2	BIERBAUM, MARTIN A & JOAN	0.00	5,352.74 0.00	3,308.55 0.00	2,044.19
				Per Diem Interest:		0.00	2,044.19
142.	3.805	2	CHAVEZ, MATTHEW W & JOAN B	0.00	5,436.76 0.00	3,365.30 0.00	2,071.46
				Per Diem Interest:		0.00	2,071.46
142.	3.807	2	AGYY PROPERTIES LLC	0.00	4,241.60 0.00	2,912.32 0.00	1,329.28
				Per Diem Interest:		0.00	1,329.28
142.	3.808	2	LAMPF, MARK	0.00	7,422.20 0.00	4,862.98 0.00	2,559.22
				Per Diem Interest:		0.00	2,559.22
142.	3.810	2	STANTON, ROBERT L & BUCKWALTER, C S	0.00	7,322.18 0.00	4,803.07 0.00	2,519.11
				Per Diem Interest:		0.00	2,519.11
142.	3.811	2	ROBERTS, DAVID & ANNA TRUSTEES	0.00	4,920.06 0.00	3,061.18 0.00	1,858.88
				Per Diem Interest:		0.00	1,858.88
142.	3.812	2	SVITAK, TROY R & MADELINE V	0.00	4,973.45 0.00	3,089.94 0.00	1,883.51
				Per Diem Interest:		0.00	1,883.51
142.	3.901	2	MUSORRAFITI, ANTOINETTE M	0.00	4,456.54 0.00	3,078.38 0.00	1,378.16
				Per Diem Interest:		0.00	1,378.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
142.	3.902	2	BRAZAITIS, EDWARD & DAIVA	0.00	4,882.98 0.00	3,059.46 0.00	1,823.52
					Per Diem Interest:	0.00	1,823.52
142.	3.905	2	LIBBY F HELLER QUALIFIED PERSONAL R	0.00	5,612.59 0.00	3,430.47 0.00	2,182.12
					Per Diem Interest:	0.00	2,182.12
142.	3.908	2	REVICH, JERRY	0.00	7,539.23 0.00	4,975.44 0.00	2,563.79
					Per Diem Interest:	0.00	2,563.79
142.	3.910	2	BRESSMAN, BERNICE	0.00	7,478.36 0.00	4,915.53 0.00	2,562.83
					Per Diem Interest:	0.00	2,562.83
142.	3.911	2	J2G2 LLC	0.00	4,990.77 0.00	3,122.52 0.00	1,868.25
					Per Diem Interest:	0.00	1,868.25
142.	3.912	2	DAVIS, MIMI	0.00	5,045.19 0.00	3,155.10 0.00	1,890.09
					Per Diem Interest:	0.00	1,890.09
143.	1.	2	CARLESIMO, CELESTE	0.00	5,800.41 0.00	3,933.90 0.00	1,866.51
					Per Diem Interest:	0.00	1,866.51
143.	2.	2	CARLESIMO, CELESTE	0.00	5,685.85 0.00	3,863.48 0.00	1,822.37
					Per Diem Interest:	0.00	1,822.37
143.	3.	2	CHRISTIE, CAROLE A & FRANK J	0.00	5,603.36 0.00	3,752.07 0.00	1,851.29
					Per Diem Interest:	0.00	1,851.29
143.	4.	2	CARLESIMO, CELESTE & DIAZ, MICHAEL	0.00	5,696.75 0.00	3,870.84 0.00	1,825.91
					Per Diem Interest:	0.00	1,825.91
143.	5.	2	CARLESIMO, CELESTE & DIAZ, MICHAEL	0.00	5,426.31 0.00	3,719.49 0.00	1,706.82
					Per Diem Interest:	0.00	1,706.82
143.	6.	2	TERMINIELLO, JOANNE	0.00	5,643.29 0.00	3,778.35 0.00	1,864.94
					Per Diem Interest:	0.00	1,864.94
143.	7.	2	CARLESIMO, CELESTE	0.00	5,668.27 0.00	3,857.17 0.00	1,811.10
					Per Diem Interest:	0.00	1,811.10
143.	8.		MASON, KEVIN L & MARYANN		5,535.13	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,535.13
					Per Diem Interest:	244.52	5,779.65
143.	9.	2	BURKE, NORMAN &SHIRLEY C/O MATOVSKY	0.00	5,537.50 0.00	3,709.10 18.98	1,828.40
					Per Diem Interest:	0.00	1,828.40
143.	10.	2	PASQUARIELLO, JANICE	0.00	5,592.99 0.00	3,745.77 0.00	1,847.22
					Per Diem Interest:	0.00	1,847.22
143.	12.	2	MCEVOY, PAUL & NANCY	0.00	6,005.77 0.00	4,016.92 0.00	1,988.85
					Per Diem Interest:	0.00	1,988.85
144.	1.	2	BABICE, NICHOLAS W JR & REGINA T	0.00	6,584.25 0.00	4,318.56 0.00	2,265.69
					Per Diem Interest:	0.00	2,265.69
144.	2.	2	NILSON, JOLENE B & EDWIN A JR	0.00	7,928.37 0.00	5,228.78 0.00	2,699.59
					Per Diem Interest:	0.00	2,699.59
144.	3.01	2	KATSEV, EUGENE	0.00	7,331.73 0.00	4,884.00 0.00	2,447.73
					Per Diem Interest:	0.00	2,447.73
144.	3.02	2	SCHNEIDER, EVAN & GREENBERG,SUSAN E	0.00	6,844.28 0.00	4,564.50 0.00	2,279.78
					Per Diem Interest:	0.00	2,279.78
144.	3.03	2	BLITSHTAIN, BORIS & HELENA	0.00	6,932.63 0.00	4,800.97 0.00	2,131.66
					Per Diem Interest:	0.00	2,131.66
144.	3.06	2	MURPHY, MARCIA	0.00	7,313.05 0.00	4,871.39 0.00	2,441.66
					Per Diem Interest:	0.00	2,441.66
144.	3.07	2	IRWIN, DIANE & ALEXIS S	0.00	7,046.31 0.00	4,834.60 0.00	2,211.71
					Per Diem Interest:	0.00	2,211.71
144.	3.08	2	KRICHILSKY, RONALD & ANNE	0.00	7,191.70 0.00	4,791.51 0.00	2,400.19
					Per Diem Interest:	0.00	2,400.19
144.	3.09	2	MEMON, ADBUL & YASMEEN	0.00	6,786.20 0.00	4,693.85 0.00	2,092.35
					Per Diem Interest:	0.00	2,092.35
144.	3.10	2	ROWE, MICHAEL & LEHMANN,CHRISTINE	0.00	7,230.08 0.00	4,816.74 0.00	2,413.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,413.34
144.	3.11	2	BRUNO, DEBORAH	0.00	6,838.05 0.00	2,280.15 23.15	4,557.90
				Per Diem Interest:		62.94	4,620.84
144.	3.12	2	NEUMAN, RONEN	0.00	7,015.39 0.00	4,675.90 0.00	2,339.49
				Per Diem Interest:		0.00	2,339.49
144.	6.4601	2	VOOGT, ANITA & SHERMAN, DENNIS H	0.00	5,933.15 0.00	3,966.48 0.00	1,966.67
				Per Diem Interest:		0.00	1,966.67
144.	6.4603	2	MILLER, SETH & JODI, TRUSTEES	0.00	5,461.42 0.00	3,356.90 0.00	2,104.52
				Per Diem Interest:		0.00	2,104.52
144.	6.4605	2	EIG, ROSALIE MARCUS	0.00	5,050.71 0.00	3,087.84 0.00	1,962.87
				Per Diem Interest:		0.00	1,962.87
144.	6.4606	2	SAVDIE, ISAAC & BRENDA	0.00	5,218.35 0.00	3,423.11 0.00	1,795.24
				Per Diem Interest:		0.00	1,795.24
144.	6.4607	2	GALLAGHER, CHRISTINA & FECOWYCZ, OL	0.00	5,225.47 0.00	3,202.40 0.00	2,023.07
				Per Diem Interest:		0.00	2,023.07
144.	6.4608	2	BRUNETTI, ARMANDO & CATHLEEN	0.00	5,064.19 0.00	3,096.25 0.00	1,967.94
				Per Diem Interest:		0.00	1,967.94
144.	6.4609	2	MAURO, LOUIS V JR	0.00	5,061.61 0.00	3,095.20 0.00	1,966.41
				Per Diem Interest:		0.00	1,966.41
144.	6.4610	2	BJORLO, CAROLYN	0.00	5,050.71 0.00	3,087.84 0.00	1,962.87
				Per Diem Interest:		0.00	1,962.87
144.	6.4611	2	WONG, DOUGLAS M	0.00	5,271.10 0.00	3,231.83 0.00	2,039.27
				Per Diem Interest:		0.00	2,039.27
144.	6.4703	2	DE ROSA, JOAN P	0.00	5,050.71 0.00	3,087.84 0.00	1,962.87
				Per Diem Interest:		0.00	1,962.87
144.	6.4705	2	VOUTSINAS, MICHAEL & PATRICIA	0.00	5,064.19 0.00	3,096.25 0.00	1,967.94
				Per Diem Interest:		0.00	1,967.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
144.	6.4706	2	CAULEY, ALICIA D	0.00	5,580.68 0.00 Per Diem Interest:	3,434.67 0.00 0.00	2,146.01 2,146.01
144.	6.4708	2	CAPPELLUTI, PHILIP & ANN	0.00	5,097.90 0.00 Per Diem Interest:	3,118.32 0.00 0.00	1,979.58 1,979.58
144.	6.4709	2	BORUP, BETSY	0.00	5,137.83 0.00 Per Diem Interest:	3,149.06 0.00 0.00	1,988.77 1,988.77
144.	6.4710	2	MUSIELLO, FLORENCE D.	0.00	5,050.71 0.00 Per Diem Interest:	3,087.84 0.00 0.00	1,962.87 1,962.87
144.	6.4711	2	MORGAN, PHILIP & TINA	0.00	5,225.47 0.00 Per Diem Interest:	3,202.40 0.00 0.00	2,023.07 2,023.07
144.	6.4712	2	PUGLIANO, RALPH J & VERONICA	0.00	5,172.40 0.00 Per Diem Interest:	3,096.25 0.00 0.00	2,076.15 2,076.15
144.	6.4713	2	MINDNICH, JAMES R SR & ANN MARIE	0.00	5,121.24 0.00 Per Diem Interest:	3,134.08 0.00 0.00	1,987.16 1,987.16
144.	6.4714	2	ANDREAZZA, DENNIS & KATHRYN	0.00	6,030.98 0.00 Per Diem Interest:	3,801.47 0.00 0.00	2,229.51 2,229.51
144.	8.	2	KUNKLE, KEVIN & SHIRLEY, TRUSTEES	0.00	3,858.15 0.00 Per Diem Interest:	2,531.26 0.00 0.00	1,326.89 1,326.89
145.	1.	2	ARROYO, CARLOS	0.00	4,924.27 0.00 Per Diem Interest:	3,278.07 0.00 0.00	1,646.20 1,646.20
145.	3.	2	ALD-OG, LLC	0.00	4,666.04 0.00 Per Diem Interest:	3,109.91 0.00 0.00	1,556.13 1,556.13
145.	4.	2	MAMIYE, CHARLES, E	0.00	5,957.25 0.00 Per Diem Interest:	3,954.92 0.00 0.00	2,002.33 2,002.33
145.	5.	2	PAONE, GARY A & MICHELLE	0.00	6,113.26 0.00 Per Diem Interest:	3,943.35 0.00 0.00	2,169.91 2,169.91
145.	6.		490 2ND AVE LLC		6,679.62	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	283.45	6,679.62
					Per Diem Interest:	8.86	6,688.48
145.	7.01	2	PATELLA, VIRGINIA	0.00	8,360.52	5,554.54	2,805.98
					Per Diem Interest:	0.00	2,805.98
145.	8.	4C	PATRICIA ANN APARTMENTS INC	0.00	14,140.85	9,279.28	4,861.57
					Per Diem Interest:	0.00	4,861.57
145.	9.01	2	BLUM, GERALD & MARILYN	0.00	3,023.92	1,869.48	1,154.44
					Per Diem Interest:	0.00	1,154.44
145.	9.04	2	GARCIA, JESUS M JR	0.00	2,767.54	1,703.67	1,063.87
					Per Diem Interest:	0.00	1,063.87
145.	9.06	2	CZUND, LUCETTE	0.00	2,718.27	1,671.09	1,047.18
					Per Diem Interest:	0.00	1,047.18
145.	9.07	2	CZUND, MLADEN	0.00	2,635.82	1,617.50	1,018.32
					Per Diem Interest:	0.00	1,018.32
145.	9.09	2	MCLEAN, DONALD	0.00	2,635.82	1,617.49	1,018.33
					Per Diem Interest:	0.00	1,018.33
145.	9.10	2	119 AVERY D-10 LLC	0.00	2,681.98	1,640.73	1,041.25
					Per Diem Interest:	0.07	1,041.32
145.	9.11	2	RICCARDI, MIRELLA	0.00	2,554.93	1,564.94	989.99
					Per Diem Interest:	0.00	989.99
145.	9.12	2	ZHENG, XU	0.00	3,101.49	0.00	3,101.49
					Per Diem Interest:	101.01	3,202.50
145.	9.15	2	DIAZ, VICTOR H. & MYDIA E	0.00	2,992.59	1,851.01	1,141.58
					Per Diem Interest:	0.00	1,141.58
145.	9.16	2	BENTO, JULIO & MARIA	0.00	2,649.83	1,626.95	1,022.88
					Per Diem Interest:	0.00	1,022.88
145.	9.17	2	VIEIRA, DANIEL	0.00	2,649.83	1,626.95	1,022.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,022.88
145.	9.18	2	SABALJA, DOLORES	0.00	2,530.56 99.76-	1,549.18 0.00	881.62
					Per Diem Interest:	0.00	881.62
145.	9.21	2	GIRARD, WAYNE	0.00	2,530.56 0.00	1,549.18 0.00	981.38
					Per Diem Interest:	0.00	981.38
145.	9.22	2	PREST, ROBERT E & LESLIE A	0.00	2,462.33 0.00	1,501.95 0.00	960.38
					Per Diem Interest:	0.00	960.38
145.	9.23	2	NETO, M.MANUELA	0.00	2,701.68 0.00	1,660.58 0.00	1,041.10
					Per Diem Interest:	0.00	1,041.10
145.	9.25	2	CZUND, MLADEN	0.00	2,530.56 0.00	1,549.19 5.53	981.37
					Per Diem Interest:	0.00	981.37
145.	9.26	2	VANDER, ISAAC & BONITA & Lyla	0.00	2,605.23 0.01-	1,597.51 0.03	1,007.71
					Per Diem Interest:	0.00	1,007.71
145.	9.27	2	WEST END VENTURES, LLC	0.00	2,718.80 0.00	1,672.14 0.00	1,046.66
					Per Diem Interest:	0.00	1,046.66
145.	12.	2	GRELL, BRADLEY H & TERESA A	0.00	4,653.59 0.00	3,101.50 0.00	1,552.09
					Per Diem Interest:	0.00	1,552.09
145.	13.	2	SILVA, RICARDO S & SILVA, ADELMO	0.00	5,916.80 0.00	3,927.59 0.00	1,989.21
					Per Diem Interest:	0.00	1,989.21
145.	14.	2	CARLSON, WARREN E & GERMAINE	0.00	6,065.62 0.00	4,025.33 0.00	2,040.29
					Per Diem Interest:	0.00	2,040.29
145.	20.	4C	CLASSIC ASSOCIATES LLC	0.00	12,350.32 0.00	8,367.21 109.05	3,983.11
					Per Diem Interest:	0.11	3,983.22
146.	2.01	4C	MAHLOF, DAVID & GERILYN	0.00	8,079.99 0.00	5,477.81 0.00	2,602.18
					Per Diem Interest:	0.00	2,602.18
146.	2.02	2	ZHENG, XU	0.00	6,434.84 0.00	4,267.06 0.00	2,167.78
					Per Diem Interest:	0.00	2,167.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
146.	4.	2	TRAVERSA, RONALD A & LUCILLE	0.00	6,341.00 0.00 Per Diem Interest:	4,213.16 0.00 0.00	2,127.84 2,127.84
146.	5.	2	INTELLIGENT GROUP, LLC	0.00	6,166.81 0.00 Per Diem Interest:	4,097.85 0.00 0.00	2,068.96 2,068.96
146.	6.	2	MARONE, VINCENT M	0.00	5,581.18 0.00 Per Diem Interest:	3,697.42 0.00 0.00	1,883.76 1,883.76
146.	7.	2	DAVIES, TERRY F & SUSAN	0.00	5,699.02 0.00 Per Diem Interest:	3,786.76 0.00 0.00	1,912.26 1,912.26
146.	8.	2	CHAVEZ, FELIX & MARTHA	0.00	5,150.90 0.00 Per Diem Interest:	3,428.36 0.00 0.00	1,722.54 1,722.54
146.	9.	4C	GADS ASSOCIATES	0.00	34,383.15 0.00 Per Diem Interest:	22,981.17 0.00 0.00	11,401.98 11,401.98
147.	2.	2	MALFITANO, KIMBERLY	0.00	5,359.34 0.00 Per Diem Interest:	3,562.89 0.00 0.00	1,796.45 1,796.45
147.	3.	2	PRATO, JOHN & NICHOLAS	0.00	5,030.59 0.00 Per Diem Interest:	3,354.46 0.00 0.00	1,676.13 1,676.13
147.	4.01	2	LI, FENG YING	0.00	5,901.78 0.00 Per Diem Interest:	3,920.23 37.18 0.00	1,981.55 1,981.55
147.	4.02	2	DESANTIS, PETER	0.00	4,923.20 0.00 Per Diem Interest:	3,273.87 0.00 0.00	1,649.33 1,649.33
147.	5.	2	HAMZIC,HIDAJET & JAVOROVAC, S	0.00	6,855.43 0.00 Per Diem Interest:	4,545.58 0.00 0.00	2,309.85 2,309.85
147.	6.	2	GILLER, HELEN	0.00	4,515.05 0.00 Per Diem Interest:	3,001.66 0.00 0.00	1,513.39 1,513.39
147.	7.	2	HOOGMOED, EDWARD F	0.00	4,720.86 0.00 Per Diem Interest:	3,130.93 0.00 0.00	1,589.93 1,589.93
147.	8.		SCIORTINO, SERGIO & AMIE		6,331.66	4,200.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,130.81
					Per Diem Interest:	0.00	2,130.81
147.	9.01	2	LISA, WILLIAM G & ANNE MARIE	0.00	6,456.28	4,299.64	2,156.64
					Per Diem Interest:	0.00	2,156.64
147.	10.	2	LEPIS, JOSEPH M JR & SARAH	0.00	5,198.61	3,459.89	1,738.72
					Per Diem Interest:	0.00	1,738.72
147.	12.	2	KOLB, PETER & MERYL	0.00	4,095.62	2,735.76	1,359.86
					Per Diem Interest:	0.00	1,359.86
147.	13.	2	KOLB, PETER & MERYL	0.00	5,059.12	3,368.46	1,690.66
					Per Diem Interest:	0.00	1,690.66
147.	14.	2	MARONE, VINCENT	0.00	5,047.66	3,355.85	1,691.81
					Per Diem Interest:	0.00	1,691.81
147.	15.	2	WEYHKNECHT, LEON	0.00	6,272.55	4,163.01	2,109.54
					Per Diem Interest:	0.00	2,109.54
147.	16.	2	MARONE, VINCENT	0.00	3,387.27	2,273.32	1,113.95
					Per Diem Interest:	0.00	1,113.95
147.	17.	2	MARSICO, FRANK & RAFFAELINA	0.00	6,576.44	4,362.70	2,213.74
					Per Diem Interest:	0.00	2,213.74
147.	18.04	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,013.82	1,131.93	881.89
					Per Diem Interest:	0.00	881.89
147.	18.05	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,166.79	1,231.77	935.02
					Per Diem Interest:	0.00	935.02
147.	18.06	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,125.31	1,204.45	920.86
					Per Diem Interest:	0.00	920.86
147.	18.07	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,166.79	1,231.77	935.02
					Per Diem Interest:	0.00	935.02
147.	18.08	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,083.82	1,177.12	906.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	906.70
147.	18.09	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,051.67 0.00	1,156.10 0.00	895.57
					Per Diem Interest:	0.00	895.57
147.	18.10	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,013.82 0.00	1,131.93 0.00	881.89
					Per Diem Interest:	0.00	881.89
147.	18.11	2	BIVAS,ELI & DANIELLE	0.00	2,123.75 0.00	1,203.40 0.00	920.35
					Per Diem Interest:	0.00	920.35
147.	18.12	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,083.82 0.00	1,177.12 0.00	906.70
					Per Diem Interest:	0.00	906.70
147.	18.13	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,123.75 0.00	1,203.40 0.00	920.35
					Per Diem Interest:	0.00	920.35
147.	18.14	2	KUNERT, CONCETTA & BIANCO, JOSEPH	0.00	2,013.82 0.00	1,133.05 0.00	880.77
					Per Diem Interest:	0.00	880.77
147.	18.15	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,051.67 0.00	1,156.10 0.00	895.57
					Per Diem Interest:	0.00	895.57
147.	18.16	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,083.82 0.00	1,177.12 0.00	906.70
					Per Diem Interest:	0.00	906.70
147.	18.17	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,061.01 0.00	1,162.41 0.00	898.60
					Per Diem Interest:	0.00	898.60
147.	18.18	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,013.82 0.00	1,131.93 0.00	881.89
					Per Diem Interest:	0.00	881.89
147.	18.19	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,051.67 0.00	1,156.10 0.00	895.57
					Per Diem Interest:	0.00	895.57
147.	18.20	2	HT MATILDA APARTMENTS, LLC, ETAL	0.00	2,083.82 0.00	1,177.12 0.00	906.70
					Per Diem Interest:	0.00	906.70
147.	20.	2	PALMIERI, MARK STEPHEN & FOSTER,DEB	0.00	7,173.03 0.00	4,669.66 0.00	2,503.37
					Per Diem Interest:	0.00	2,503.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
148.	1.	4C	SIXTY EIGHT COTTAGE PLACE LLC	0.00	8,480.61 0.00	5,769.99 0.00	2,710.62
					Per Diem Interest:	0.00	2,710.62
148.	2.	2	DURLAND, LEE C & MATTHEW L	0.00	7,482.40 0.00	4,907.12 0.00	2,575.28
					Per Diem Interest:	0.00	2,575.28
148.	4.	4C	FARRO, EDWARD JR C/O STEINAGALE B	0.00	5,908.18 0.00	3,889.75 0.00	2,018.43
					Per Diem Interest:	0.00	2,018.43
148.	6.	2	AZIR, AMGAD Y	0.00	9,013.66 0.00	4,583.41 0.00	4,430.25
					Per Diem Interest:	0.00	4,430.25
148.	7.02	2	OCEAN HILLS, LLC	0.00	4,156.81 0.00	2,724.19 0.00	1,432.62
					Per Diem Interest:	0.00	1,432.62
148.	7.03	2	PELLIGRA, JOHN & JOAN	0.00	4,395.21 0.00	2,865.03 0.00	1,530.18
					Per Diem Interest:	0.00	1,530.18
148.	7.04	2	OCEAN HILLS, LLC	0.00	4,812.70 0.00	3,143.54 0.00	1,669.16
					Per Diem Interest:	0.00	1,669.16
148.	8.01	2	HURLEY, PADRAIG M	0.00	4,462.32 0.00	2,931.24 0.00	1,531.08
					Per Diem Interest:	0.00	1,531.08
148.	8.02	4C	FRATTIN, WALTER & JEANNE	0.00	8,095.27 0.00	5,329.69 0.00	2,765.58
					Per Diem Interest:	0.00	2,765.58
148.	9.02	2	71 MATILDA TERRACE LLC	0.00	6,773.84 0.00	4,475.16 0.00	2,298.68
					Per Diem Interest:	0.00	2,298.68
148.	9.03	2	71 MATILDA TERRACE LLC	0.00	6,588.72 0.00	4,354.30 0.00	2,234.42
					Per Diem Interest:	0.00	2,234.42
148.	9.04	2	71 MATILDA TERRACE LLC	0.00	6,429.00 0.00	4,249.20 0.00	2,179.80
					Per Diem Interest:	0.00	2,179.80
148.	9.05	2	71 MATILDA TERRACE LLC	0.00	6,623.98 0.00	4,377.42 0.00	2,246.56
					Per Diem Interest:	0.00	2,246.56
148.	9.06		71 MATILDA TERRACE LLC		6,803.41	4,495.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,308.28
					Per Diem Interest:	0.00	2,308.28
149.	1.	2	MILLER, HENRY	0.00	7,563.73	5,057.41	2,506.32
					Per Diem Interest:	0.00	2,506.32
149.	2.	2	GRANCHELLI, ROSE MARIE	0.00	12,103.89	8,045.41	4,058.48
					Per Diem Interest:	0.00	4,058.48
149.	3.101	2	TOMAINI, JOHN J & GRECO, MARY LOU	0.00	5,392.77	3,609.14	1,783.63
					Per Diem Interest:	0.00	1,783.63
149.	3.102	2	WISEY INVESTMENT CORP	0.00	5,290.10	3,541.87	1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.103	2	448 OCEAN AVENUE #3A LLC	0.00	5,347.38	3,656.43	1,690.95
					Per Diem Interest:	0.00	1,690.95
149.	3.106	2	KLINGHOFFER, ILSA	0.00	5,526.04	3,696.37	1,829.67
					Per Diem Interest:	0.00	1,829.67
149.	3.108	2	GOLDBERG, ISAAC & KAREN	0.00	5,509.45	3,685.86	1,823.59
					Per Diem Interest:	0.00	1,823.59
149.	3.109	2	HODES, STEVEN E	0.00	5,290.10	3,541.87	1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.110	2	AMAR, MESSOD F & SUSAN Z	0.00	5,340.92	3,575.50	1,765.42
					Per Diem Interest:	0.00	1,765.42
149.	3.111	2	CARR, JAMES T & CATHERINE	0.00	5,325.83	3,613.34	1,712.49
					Per Diem Interest:	0.00	1,712.49
149.	3.113	2	448 OCEAN AVENUE, #13A LLC	0.00	5,388.04	3,704.78	1,683.26
					Per Diem Interest:	0.00	1,683.26
149.	3.115	2	DARWICK, CARY A	0.00	5,365.26	3,689.07	1,676.19
					Per Diem Interest:	0.00	1,676.19
149.	3.116	2	FEDERICI, PASCAL & ELEANORA	0.00	5,327.95	3,566.05	1,761.90
					Per Diem Interest:	0.00	1,761.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,761.90
149.	3.117	2	ANDERSON, WILLIAM D & NANCY M	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
				Per Diem Interest:		0.00	1,748.23
149.	3.119	2	GOLDBERG, ISAAC D & KAREN, ETAL	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
				Per Diem Interest:		0.00	1,748.23
149.	3.120	2	FLANDERS, DAWN	0.00	5,399.00 0.00	3,613.34 0.00	1,785.66
				Per Diem Interest:		0.00	1,785.66
149.	3.121	2	GANNON, RORY	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
				Per Diem Interest:		0.00	1,748.23
149.	3.122	2	CARBO, CECILIA R	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
				Per Diem Interest:		0.00	1,748.23
149.	3.123	2	ET ENTERPRISES, LLC	0.00	5,290.10 0.00	3,544.68 24.85	1,745.42
				Per Diem Interest:		0.00	1,745.42
149.	3.124	2	STOREY, RICHARD B & DIANE L	0.00	5,388.04 0.00	3,705.48 6.65	1,682.56
				Per Diem Interest:		0.00	1,682.56
149.	3.125	2	LONG, EUGENE J & KIM A	0.00	5,509.45 0.00	3,685.86 8.58	1,823.59
				Per Diem Interest:		0.00	1,823.59
149.	3.126	2	DEMAIO, RICHARD	0.00	5,290.10 0.00	1,861.18 85.89	3,428.92
				Per Diem Interest:		36.86	3,465.78
149.	3.127	2	PERNICONE, PETER	0.00	5,290.10 0.00	3,541.87 27.66	1,748.23
				Per Diem Interest:		0.00	1,748.23
149.	3.128	2	HORSEY, FRANK J & DONNA S	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
				Per Diem Interest:		0.00	1,748.23
149.	3.129	2	SANTANGELO, MICHAEL & PARNA	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
				Per Diem Interest:		0.00	1,748.23
149.	3.202	2	TREMARCO, SAM & ELAINE G & ELAINE S	0.00	5,290.10 0.00	3,541.87 207.20	1,748.23
				Per Diem Interest:		0.00	1,748.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
149.	3.203	2	MONHAN, MATTHEW & JOAN MARIE	0.00	5,334.41 0.00	3,541.87 0.00	1,792.54
					Per Diem Interest:	0.00	1,792.54
149.	3.204	2	GOLDSTEIN, STUART & SMITH, JOLENE	0.00	5,465.88 0.00	3,656.43 0.00	1,809.45
					Per Diem Interest:	0.00	1,809.45
149.	3.206	2	IMPERIALE, AMALIA	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.207	2	IMPERIALE, AMALIA	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.209	2	SURACE, F. GREGORY	0.00	5,290.10 0.00	3,545.60 47.82	1,744.50
					Per Diem Interest:	0.00	1,744.50
149.	3.211	2	SADONIS, MARK & JAYNE	0.00	5,331.58 0.00	3,569.20 0.00	1,762.38
					Per Diem Interest:	0.00	1,762.38
149.	3.212	2	BREIMAN, KEITH & SHAWN, KAREN & ANDREW	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.214	2	MANNA, MICHAEL	0.00	5,290.10 0.00	5,256.59 51.74	33.51
					Per Diem Interest:	0.00	33.51
149.	3.217	2	LIEF, BRETT E	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.218	2	DAVIS, CHARLENE E	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.219	2	PRISTAS, ADRIAN M	0.00	5,480.41 0.00	3,670.94 37.98	1,809.47
					Per Diem Interest:	0.00	1,809.47
149.	3.220	2	WRIGHT, AMY D	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.221	2	BARNES, GINGER	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.222		ASTRELLA, KAREN A		5,290.10	3,541.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.223	2	RASIZER, GLORIA	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23 1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.224	2	WINITSKY, RACHELLE & ELLIOT	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23 1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.225	2	STOREY, RICHARD & DIANE, ETAL	0.00	5,325.83 0.00	3,613.34 6.36	1,712.49 1,712.49
					Per Diem Interest:	0.00	1,712.49
149.	3.226	2	MARTIN, JOHN E & CHRISTINE	0.00	5,290.10 0.00	3,541.87 0.00	1,748.23 1,748.23
					Per Diem Interest:	0.00	1,748.23
149.	3.229	2	DELLANE, HARRY	0.00	5,399.00 0.00	3,613.34 0.00	1,785.66 1,785.66
					Per Diem Interest:	0.00	1,785.66
149.	3.230	2	SMALL, ROBERT CHARLES & MARYANN MCK	0.00	5,523.64 0.00	3,714.24 0.00	1,809.40 1,809.40
					Per Diem Interest:	0.00	1,809.40
149.	7.	4A	25 MATILDA TERRACE LLC	0.00	16,580.60 0.00	10,925.68 75.85	5,654.92 5,654.92
					Per Diem Interest:	0.00	5,654.92
151.	2.	2	ABBRUZZESE, EDMONDO & JANET	0.00	12,238.57 0.00	8,118.98 0.00	4,119.59 4,119.59
					Per Diem Interest:	0.00	4,119.59
151.	3.	2	VIVERITO, GERALDINE & ANGELA	0.00	9,740.19 0.00	6,487.83 0.00	3,252.36 3,252.36
					Per Diem Interest:	0.00	3,252.36
151.	4.	2	LEPIS, MARY JEAN, ETALS	0.00	7,936.63 0.00	5,306.50 0.00	2,630.13 2,630.13
					Per Diem Interest:	0.00	2,630.13
151.	5.	4C	385 OCEAN BLVD LLC	0.00	285,995.34 0.00	189,366.03 0.00	96,629.31 96,629.31
					Per Diem Interest:	0.00	96,629.31
152.	2.01	2	IRIBARNE, ALEXANDER	0.00	5,101.30 0.00	3,044.75 0.00	2,056.55 2,056.55
					Per Diem Interest:	0.00	2,056.55
152.	2.02	2	SCRIVANO, ANTHONY J & LISA	0.00	4,776.69 0.00	2,832.45 0.00	1,944.24 1,944.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,944.24
152.	2.03	2	GREENBERG, HOWARD & CALISE, MARIE	0.00	4,516.37 0.00	2,662.19 10.99	1,854.18
				Per Diem Interest:		0.00	1,854.18
152.	2.04	2	KOVALENKO, OLGA	0.00	5,417.11 0.00	3,251.80 0.00	2,165.31
				Per Diem Interest:		0.00	2,165.31
152.	3.	2	BURKE, ANITA L	0.00	4,351.86 0.00	2,858.72 0.00	1,493.14
				Per Diem Interest:		0.00	1,493.14
152.	5.	2	BOBROWSKI, NICHOLAS P & HEATHER ASH	0.00	5,579.42 0.00	3,939.15 0.00	1,640.27
				Per Diem Interest:		0.00	1,640.27
152.	6.	2	ACHKAR, JAMES W.	0.00	7,354.83 0.00	4,823.04 0.00	2,531.79
				Per Diem Interest:		0.00	2,531.79
152.	7.	2	SG AND YF INVESTMENTS LLC	0.00	5,359.93 0.00	3,516.65 5.13	1,843.28
				Per Diem Interest:		0.00	1,843.28
152.	8.02	2	JORDAN, DAMIAN & JOSEPHINE	0.00	5,227.16 0.00	3,428.36 0.00	1,798.80
				Per Diem Interest:		0.00	1,798.80
152.	10.	2	SIMON, EASOW & KUNJAMMA	0.00	5,171.11 0.00	3,362.22 0.00	1,808.89
				Per Diem Interest:		0.00	1,808.89
152.	13.	2	OCEAN 383 LLC	0.00	5,118.79 0.00	3,357.95 0.00	1,760.84
				Per Diem Interest:		0.00	1,760.84
152.	14.	2	KALLENS, ROY E & GAIL M	0.00	5,831.29 0.00	3,824.59 0.00	2,006.70
				Per Diem Interest:		0.00	2,006.70
152.	16.	2	ROMANO, ERMINIO M & ASSISI, LOUIS M	0.00	5,318.94 0.00	3,488.27 0.00	1,830.67
				Per Diem Interest:		0.00	1,830.67
152.	17.	2	GIORDANO, VINCENT JR	0.00	6,051.15 0.00	3,967.53 0.00	2,083.62
				Per Diem Interest:		0.00	2,083.62
152.	18.01	2	BLOCK, RICHARD & JOAN	0.00	10,649.81 0.00	7,037.50 0.00	3,612.31
				Per Diem Interest:		0.00	3,612.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
152.	18.02	2	LEITERSTEIN, STEVEN & SUSAN	0.00	10,344.50 0.00	6,902.97 0.00	3,441.53
				Per Diem Interest:		0.00	3,441.53
152.	18.03	2	CRAPARO, DANIEL & SHIRLEY	0.00	10,649.81 0.00	7,037.50 0.00	3,612.31
				Per Diem Interest:		0.00	3,612.31
152.	18.04	2	TRUGLIA, VINCENT J	0.00	14,118.93 0.00	9,408.55 0.00	4,710.38
				Per Diem Interest:		0.00	4,710.38
152.	18.05	2	CATALANO, JAMES	0.00	10,408.80 0.00	6,945.01 0.00	3,463.79
				Per Diem Interest:		0.00	3,463.79
152.	18.07	2	SLOAN, WILLIAM & ARLENE	0.00	10,817.86 0.00	7,151.01 0.00	3,666.85
				Per Diem Interest:		0.00	3,666.85
152.	18.08	2	PARISI, MATTHEW J & LINDA & MARIO V	0.00	13,737.27 0.00	9,158.42 0.00	4,578.85
				Per Diem Interest:		0.00	4,578.85
152.	18.10	2	EDELMAN, SUSAN A.	0.00	10,387.04 0.00	6,932.40 0.00	3,454.64
				Per Diem Interest:		0.00	3,454.64
152.	18.11	2	ANSELL, DEBORAH	0.00	10,352.28 0.00	6,908.23 0.00	3,444.05
				Per Diem Interest:		0.00	3,444.05
152.	18.12	2	HILLARY,MICHELLE,&STEPHANIE KATZ TR	0.00	10,624.04 0.00	7,089.00 0.00	3,535.04
				Per Diem Interest:		0.00	3,535.04
152.	18.13	2	RAIA, MICHAEL & JUDITH	0.00	10,296.79 0.00	6,871.44 0.00	3,425.35
				Per Diem Interest:		0.00	3,425.35
152.	18.16	2	FEDER, MARC & SHERI BETH	0.00	10,154.71 0.00	6,778.95 0.00	3,375.76
				Per Diem Interest:		0.00	3,375.76
152.	18.17	2	BILIA, DARLENE	0.00	10,489.19 0.00	6,998.61 0.00	3,490.58
				Per Diem Interest:		0.00	3,490.58
152.	18.18	2	FRUCHTER, DENNIS & HOLLY S	0.00	13,737.27 0.00	9,158.42 0.00	4,578.85
				Per Diem Interest:		0.00	4,578.85
152.	18.20		KLEYMAN, VYACHESLAV		14,762.19	9,907.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,854.41
					Per Diem Interest:	0.00	4,854.41
152.	18.21	2	LEVINE, BENJAMIN	0.00	10,538.24	7,115.27	3,422.97
					Per Diem Interest:	0.00	3,422.97
152.	18.23	2	BERGER, BRUCE & MICHELLE	0.00	10,817.86	7,153.76	3,664.10
					Per Diem Interest:	0.00	3,664.10
153.	1.01	2	WORONOWICZ, CELIA & FRIEDLANDER, M	0.00	6,817.21	4,537.17	2,280.04
					Per Diem Interest:	0.00	2,280.04
153.	1.02	2	ANDERSON, ENSO & LORENA	0.00	7,342.65	5,000.66	2,341.99
					Per Diem Interest:	0.00	2,341.99
153.	1.03	2	RODRIGUEZ, LUIS & MAGALY	0.00	7,079.13	4,712.69	2,366.44
					Per Diem Interest:	0.00	2,366.44
153.	4.01	2	MUIR, BONNIE & FORNWALD, CAROL	0.00	6,638.12	4,349.44	2,288.68
					Per Diem Interest:	0.00	2,288.68
153.	4.04	2	ROSENBERG, MARK S & JANET	0.00	6,458.18	4,229.23	2,228.95
					Per Diem Interest:	0.00	2,228.95
153.	4.05	2	AMANIK, OSCAR & DORA	0.00	6,491.57	4,219.77	2,271.80
					Per Diem Interest:	0.00	2,271.80
153.	4.08	2	SMITH, PATRICIA M	0.00	6,671.52	4,338.53	2,332.99
					Per Diem Interest:	0.00	2,332.99
153.	4.10	2	CORVIN, STEVEN R & ANITA B	0.00	6,429.86	4,178.78	2,251.08
					Per Diem Interest:	0.00	2,251.08
153.	4.11	2	DEMBLING, MARC L & REBECCA FLEMMING	0.00	6,580.77	4,278.62	2,302.15
					Per Diem Interest:	0.00	2,302.15
153.	4.12	2	BUCHALCZYK, ELIZA KRASUCKA & JACEK	0.00	6,598.91	4,290.18	2,308.73
					Per Diem Interest:	0.00	2,308.73
153.	4.14	2	FALCONE, PHILIP & DOCTOROW, GRACE	0.00	6,586.99	4,282.83	2,304.16
					Per Diem Interest:	0.00	2,304.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,304.16
153.	4.15	2	FRANCIS, NORDICA	0.00	6,499.66 0.00	4,256.55 0.00	2,243.11
				Per Diem Interest:		0.00	2,243.11
153.	4.17	2	ARLEQUIN, HENRY & MARCO,VIRGINIA	0.00	6,645.90 0.00	4,353.24 0.00	2,292.66
				Per Diem Interest:		0.00	2,292.66
153.	4.18	2	CHU, LAWRENCE J & VIVIAN L	0.00	6,373.64 0.00	4,173.52 0.00	2,200.12
				Per Diem Interest:		0.00	2,200.12
153.	4.19	2	KOVACH, JAMES	0.00	6,533.36 0.00	4,278.62 13.06	2,254.74
				Per Diem Interest:		0.00	2,254.74
153.	4.20	2	SIEBEN, REGINA M	0.00	6,541.21 0.00	4,290.18 0.00	2,251.03
				Per Diem Interest:		0.00	2,251.03
153.	4.21	2	MADORMO, CATHERINA	0.00	6,660.63 0.00	4,331.17 0.00	2,329.46
				Per Diem Interest:		0.00	2,329.46
153.	4.23	2	CHAIKLIN, HAROLD & BEATRICE	0.00	6,102.11 0.00	3,962.27 0.00	2,139.84
				Per Diem Interest:		0.00	2,139.84
153.	4.24	2	MASSLER, DENNIS & ALEXANDRA	0.00	6,580.77 0.00	4,278.62 0.00	2,302.15
				Per Diem Interest:		0.00	2,302.15
153.	4.25	2	BENWELL, WILLIAM & DIANE	0.00	6,505.58 0.00	4,229.24 0.00	2,276.34
				Per Diem Interest:		0.00	2,276.34
153.	4.26	2	DUNHAM, RONALD & MARYANN	0.00	6,683.45 0.00	4,345.89 0.00	2,337.56
				Per Diem Interest:		0.00	2,337.56
153.	4.27	2	BREIMAN,KEITH & SHAWN,KAREN&ANDREW	0.00	6,487.27 0.00	4,254.45 0.00	2,232.82
				Per Diem Interest:		0.00	2,232.82
153.	4.28	2	KANAREK,JACK & WILLIG,ANN	0.00	6,365.56 0.00	4,136.74 0.00	2,228.82
				Per Diem Interest:		0.00	2,228.82
153.	4.29	2	MAIORANO, JOSEPH & BARBARA	0.00	6,247.55 0.00	4,057.98 0.00	2,189.57
				Per Diem Interest:		0.00	2,189.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
153.	4.30	2	MERTZ, JOHN G & BAYER, TRACY A	0.00	6,699.01 0.00	4,356.40 0.00	2,342.61
					Per Diem Interest:	0.00	2,342.61
153.	5.	1	SCOLES, MURIEL & WILLIAM	0.00	768.67 0.00	519.20 0.00	249.47
					Per Diem Interest:	0.00	249.47
153.	6.	2	SUTTON, THOMAS R & CATHERINE	0.00	6,088.99 0.00	4,051.19 0.00	2,037.80
					Per Diem Interest:	0.00	2,037.80
153.	7.	2	ZAPPLE, KAREN & MARK E.	0.00	4,474.69 0.00	0.00 0.00	4,474.69
					Per Diem Interest:	197.00	4,671.69
153.	8.	2	BURITICA, ROBERTO & MARIA C DAZA	0.00	7,411.84 0.00	4,910.27 0.00	2,501.57
					Per Diem Interest:	0.00	2,501.57
153.	10.	2	ABDOU, MAKRAM N	0.00	5,561.58 0.00	3,695.32 0.00	1,866.26
					Per Diem Interest:	0.00	1,866.26
153.	11.	2	SCOLES, WILLIAM H & MURIEL H	0.00	5,576.89 0.00	3,708.00 0.00	1,868.89
					Per Diem Interest:	0.00	1,868.89
153.	14.	2	DAVIDO, DARLENE J	0.00	4,548.87 0.00	3,036.34 3.42	1,512.53
					Per Diem Interest:	0.00	1,512.53
153.	15.	2	LE PRE, DENISE	0.00	4,864.03 0.00	3,229.73 0.00	1,634.30
					Per Diem Interest:	0.00	1,634.30
153.	17.	2	GRAUMAN, LILLIAN	0.00	9,134.96 0.00	6,031.69 0.00	3,103.27
					Per Diem Interest:	0.00	3,103.27
153.	19.	2	MATANOT, LLC	0.00	9,912.31 0.00	6,543.53 0.00	3,368.78
					Per Diem Interest:	0.00	3,368.78
153.	20.	2	NEBAB, NESTOR	0.00	6,051.62 0.00	3,977.75 44.17	2,073.87
					Per Diem Interest:	0.42	2,074.29
153.	21.	2	FERRAINA, THERESA R &KOSZULINSKI,P	0.00	10,508.03 0.00	6,922.94 0.00	3,585.09
					Per Diem Interest:	0.00	3,585.09
153.	22.		LB COTTAGE PL LLC C/O KREIG.& SMITH		40,325.90	26,189.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	14,136.03
					Per Diem Interest:	0.00	14,136.03
154.	1.01	4C	CVER HOLDINGS, LLC	0.00	14,033.89 0.00	8,455.30 0.00	5,578.59
					Per Diem Interest:	0.00	5,578.59
154.	1.02	2	LOPES, MANUEL & OLGA	0.00	7,021.86 0.00	4,651.73 0.00	2,370.13
					Per Diem Interest:	0.00	2,370.13
154.	4.	4C	AARON COURT EQUITIES LLC	0.00	27,383.59 0.00	18,501.81 0.00	8,881.78
					Per Diem Interest:	0.00	8,881.78
154.	6.	2	CAREW, TROY	0.00	4,796.72 0.00	3,196.09 0.00	1,600.63
					Per Diem Interest:	0.00	1,600.63
154.	7.	2	PRESTON, AMANDA	0.00	8,446.34 0.00	5,583.97 0.00	2,862.37
					Per Diem Interest:	0.00	2,862.37
154.	8.	2	OLSON, LOGAN	0.00	5,449.07 0.00	3,622.80 0.00	1,826.27
					Per Diem Interest:	0.00	1,826.27
154.	9.01	4C	374 SAIRS AVENUE LLC	0.00	5,727.64 0.00	1,802.41 206.27	3,925.23
					Per Diem Interest:	12.75	3,937.98
154.	11.	2	BROOKS, JONATHAN & LINDA KRUTISIA-B	0.00	4,764.55 0.00	3,172.97 0.00	1,591.58
					Per Diem Interest:	0.00	1,591.58
154.	16.	2	COLE, SUZAN	0.00	5,335.48 0.00	3,546.08 0.00	1,789.40
					Per Diem Interest:	0.00	1,789.40
154.	17.	2	ALAMEDA, JOSE L PERALTA, ETAL	0.00	5,327.66 0.00	3,536.62 0.00	1,791.04
					Per Diem Interest:	0.00	1,791.04
154.	18.	2	376 SHERMAN CT HOLDING LLC	0.00	4,430.28 0.00	0.00 0.00	4,430.28
					Per Diem Interest:	189.10	4,619.38
154.	20.	2	374 SAIRS AVENUE LLC	0.00	864.55 0.00	0.00 0.00	864.55
					Per Diem Interest:	16.93	881.48
154.	22.	1	SANTIAGO, EDWIN	0.00	14.01 0.00	9.46 0.00	4.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4.55
154.	23.	1	SKOVE, ALEXANDRA	0.00	14.01 0.00	13.14 0.00	0.87
					Per Diem Interest:	0.00	0.87
154.	24.	2	LOVE, RAYMOND	0.00	405.05 0.00	270.20 2.49	134.85
					Per Diem Interest:	0.00	134.85
154.	25.	2	EMICK, MICHAEL	0.00	138.47 0.00	92.00 1.02	46.47
					Per Diem Interest:	0.00	46.47
154.	26.	2	EMICK, MICHAEL, & CAROL J.	0.00	425.28 0.00	281.07 3.18	144.21
					Per Diem Interest:	0.01	144.22
154.	27.	1	BROOKS, LINDA K	0.00	10.90 0.00	7.36 0.00	3.54
					Per Diem Interest:	0.00	3.54
154.01	12.	2	HORNUNG, MICHAEL R & PATRICIA	0.00	6,738.20 0.00	4,465.70 0.00	2,272.50
					Per Diem Interest:	0.00	2,272.50
154.01	13.	2	EMICK, MICHAEL & CAROL J	0.00	7,426.37 0.00	4,920.78 0.00	2,505.59
					Per Diem Interest:	0.00	2,505.59
154.01	15.	2	SANTIAGO, EDWIN & ALEKSANDRA	0.00	5,272.23 0.00	3,506.14 8.73	1,766.09
					Per Diem Interest:	0.00	1,766.09
155.	1.01	1	WEST END REALTY NJ LLC	0.00	1,559.50 0.00	1,039.44 7.63	520.06
					Per Diem Interest:	0.00	520.06
155.	1.02	1	WEST END REALTY NJ LLC	0.00	1,575.06 0.00	1,049.95 7.70	525.11
					Per Diem Interest:	0.00	525.11
155.	3.	2	PLATZER, DAVID	0.00	4,642.33 0.00	3,056.31 0.00	1,586.02
					Per Diem Interest:	0.00	1,586.02
155.	4.	2	DONADIO, JOSEPH	0.00	3,976.51 0.00	2,621.20 0.00	1,355.31
					Per Diem Interest:	0.00	1,355.31
155.	5.	2	EPSTEIN, LISA A	0.00	4,153.85 0.00	2,736.81 0.00	1,417.04
					Per Diem Interest:	0.00	1,417.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
155.	6.	2	RICE, MARIE L PATTERSON	0.00	5,597.51 0.00 Per Diem Interest:	3,780.60 0.00 0.00	1,816.91 1,816.91
155.	7.	2	RICHARDS, WILLIAM A.	0.00	3,402.97 0.00 Per Diem Interest:	2,244.94 0.00 0.00	1,158.03 1,158.03
155.	8.	2	VASQUEZ, NOHEMI PEREZ	0.00	4,822.61 0.00 Per Diem Interest:	3,208.71 0.00 0.00	1,613.90 1,613.90
155.	9.	2	PIERSON, CRAIG	0.00	5,999.95 0.00 Per Diem Interest:	4,159.86 0.00 0.00	1,840.09 1,840.09
155.	10.	2	MARTINEZ, EDWIN X & LESLY O	0.00	4,891.36 0.00 Per Diem Interest:	3,284.38 9.31 0.00	1,606.98 1,606.98
155.	12.	2	RAMOS, IRENE	0.00	3,621.71 0.00 Per Diem Interest:	2,382.76 0.00 0.00	1,238.95 1,238.95
155.	13.	2	PEREIRA, ISMAIR VAZ	0.00	5,190.44 0.00 Per Diem Interest:	3,414.70 0.00 0.00	1,775.74 1,775.74
155.	14.	2	OPINALDO, VIRGILIO & JOSEFINA	0.00	3,654.48 0.00 Per Diem Interest:	2,410.21 21.68 0.00	1,244.27 1,244.27
155.	15.	2	MEJIA, MARIO	0.00	3,952.65 0.00 Per Diem Interest:	2,552.88 0.00 0.00	1,399.77 1,399.77
155.	17.	2	WILLIAMS, DANIEL J & SANDRA M	0.00	4,771.74 0.00 Per Diem Interest:	3,752.07 0.00 0.00	1,019.67 1,019.67
155.	18.	2	NASCIMENTO, ALESSANDRO & MARIA E.	0.00	8,157.65 0.00 Per Diem Interest:	5,356.95 0.00 0.00	2,800.70 2,800.70
155.	19.	2	STONE, DAVID E & BARBARA J	0.00	5,395.79 0.00 Per Diem Interest:	3,549.23 0.00 0.00	1,846.56 1,846.56
155.	20.	2	FERREIRA, MANUEL S & MARIA	0.00	4,140.84 0.00 Per Diem Interest:	2,776.74 0.00 0.00	1,364.10 1,364.10
155.	21.		DE LISA, WILLIAM		1,080.29	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	1,080.29
					Per Diem Interest:	47.52	1,127.81
156.	1.	4C	WESTWOOD GARDENS, LLC	0.00	50,291.05 0.00	32,764.57 250.39	17,526.48
					Per Diem Interest:	0.00	17,526.48
156.	8.	2	DASILVA, FABIANO ARAUJO	0.00	7,486.04 0.00	4,910.27 0.00	2,575.77
					Per Diem Interest:	0.00	2,575.77
156.	9.	2	LOMBARDO, ALESSANDRO & CHRISTINA M	0.00	4,816.50 0.00	3,163.51 0.00	1,652.99
					Per Diem Interest:	0.00	1,652.99
156.	10.	2	WICKS, LAURA M	0.00	5,185.19 0.00	3,404.19 0.00	1,781.00
					Per Diem Interest:	0.00	1,781.00
156.	11.	2	ARMOUR, SIDNEY	0.00	7,983.33 0.00	5,235.03 0.00	2,748.30
					Per Diem Interest:	0.00	2,748.30
156.	12.	2	FRONT PORCH DEVELOPMENTS LLC	0.00	6,947.47 0.00	4,579.21 0.00	2,368.26
					Per Diem Interest:	0.00	2,368.26
157.	2.	4C	ROSE 3 HOLDINGS, LLC	0.00	52,187.52 0.00	34,278.37 0.00	17,909.15
					Per Diem Interest:	0.00	17,909.15
157.	3.	4A	PERRI, ANTHONY JR	0.00	31,404.30 0.00	20,689.99 0.00	10,714.31
					Per Diem Interest:	0.00	10,714.31
157.01	4.	1	JCP&L %FE SERVICE TAX DEPT	0.00	2,588.01 0.00	1,734.15 0.00	853.86
					Per Diem Interest:	0.00	853.86
158.	1.	2	CATANON, ERMA & PACHECO, RONALD	0.00	5,918.67 0.00	3,908.67 0.00	2,010.00
					Per Diem Interest:	0.00	2,010.00
158.	2.	2	FREIDAY, ELIZABETH L & CHAMPION, RIC	0.00	5,889.17 0.00	4,053.71 0.00	1,835.46
					Per Diem Interest:	0.00	1,835.46
158.	3.	2	JACKSON, TIMOTHY J & LISA A	0.00	4,383.74 0.00	2,903.92 12.58	1,479.82
					Per Diem Interest:	0.00	1,479.82
158.	4.	2	STYLIANAKIS, GEORGE	0.00	5,626.21 0.00	3,717.39 0.00	1,908.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,908.82
158.	5.	2	CUNHA, MANUEL C & JULIA V	0.00	6,007.35 0.00	3,966.48 0.00	2,040.87
					Per Diem Interest:	0.00	2,040.87
158.	6.	2	GOMEZ, MARIA L	0.00	5,141.87 0.00	3,399.99 28.17	1,741.88
					Per Diem Interest:	0.00	1,741.88
158.	8.	2	DILLEY, DANNY M & PAULETTE A	0.00	4,445.45 0.00	2,944.90 0.00	1,500.55
					Per Diem Interest:	0.00	1,500.55
158.	10.	2	DESOUZA,HELIO RENATO	0.00	6,367.77 0.00	4,205.05 0.00	2,162.72
					Per Diem Interest:	0.00	2,162.72
158.	11.	2	ROJAS, CASIMIRO	0.00	5,448.86 0.00	3,601.78 0.00	1,847.08
					Per Diem Interest:	0.00	1,847.08
158.	12.	2	POWELL, YUSEFF	0.00	7,649.63 0.00	5,041.65 0.00	2,607.98
					Per Diem Interest:	0.00	2,607.98
158.	13.	2	DA SILVA, REGIS L.	0.00	6,051.98 0.00	4,000.11 0.00	2,051.87
					Per Diem Interest:	0.00	2,051.87
158.	14.	2	LUGO, RUTH A & ANTHONY L	0.00	4,582.86 0.00	3,034.24 0.00	1,548.62
					Per Diem Interest:	0.00	1,548.62
158.	17.	2	PEREIRA, ANTHONY & REGINA	0.00	4,410.46 0.00	3,266.51 0.00	1,143.95
					Per Diem Interest:	0.00	1,143.95
158.	18.	2	PINEAPPLE, INC	0.00	7,227.20 0.00	4,837.76 0.00	2,389.44
					Per Diem Interest:	0.00	2,389.44
158.	19.	4A	PINEAPPLE INC	0.00	12,830.29 0.00	8,457.40 0.00	4,372.89
					Per Diem Interest:	0.00	4,372.89
158.	20.	4A	D'AMBRISI, RUDOLPH C	0.00	4,628.41 0.00	3,108.86 25.94	1,519.55
					Per Diem Interest:	0.00	1,519.55
158.	21.	4A	D'AMBRISI, RUDOLPH C	0.00	5,912.98 0.00	3,959.12 41.22	1,953.86
					Per Diem Interest:	0.00	1,953.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
158.	22.	4A	KMG REAL ESTATE HOLDINGS LLC	0.00	6,706.41 0.00	4,428.92 26.24	2,277.49
					Per Diem Interest:	0.00	2,277.49
158.	24.	2	LOPEZ, CESAR & BLANCA & LOPEZ,MARIA	0.00	3,796.19 0.00	2,518.62 29.37	1,277.57
					Per Diem Interest:	0.00	1,277.57
159.	2.	2	CASTANO, RAMIRO & AMANDA	0.00	4,998.23 0.00	3,306.45 0.00	1,691.78
					Per Diem Interest:	0.00	1,691.78
159.	5.	2	PATELLA, GERARD A	0.00	5,361.75 0.00	3,545.03 0.00	1,816.72
					Per Diem Interest:	0.00	1,816.72
159.	11.	2	JOHNSON, MAIRE	0.00	7,734.72 0.00	5,102.61 0.00	2,632.11
					Per Diem Interest:	0.00	2,632.11
159.	12.	2	U.S. BANK NA, TRUSTEE	0.00	5,089.00 0.00	3,368.46 0.00	1,720.54
					Per Diem Interest:	0.00	1,720.54
159.	13.	2	SHERROD, JOHN W.III & JENNIFER	0.00	6,883.73 0.00	4,542.42 0.00	2,341.31
					Per Diem Interest:	0.00	2,341.31
159.	14.	2	MAZZARA, JODI	0.00	4,701.09 0.00	3,112.01 26.37	1,589.08
					Per Diem Interest:	0.00	1,589.08
159.	15.	2	SKOVE, SIMON P.	0.00	5,304.74 0.00	3,511.39 0.00	1,793.35
					Per Diem Interest:	0.00	1,793.35
159.	16.	2	CLEVELAND MANHASSET LLC	0.00	6,235.51 0.00	4,115.72 37.09	2,119.79
					Per Diem Interest:	0.00	2,119.79
159.	17.02	2	PUDUCHERI, VARUN & KAVITHA	0.00	5,740.50 0.00	3,814.10 0.00	1,926.40
					Per Diem Interest:	0.00	1,926.40
160.	2.	2	DE SHEPLO, FRANK & DESHEPLO, JOS.	0.00	5,697.64 0.00	3,751.02 0.00	1,946.62
					Per Diem Interest:	0.00	1,946.62
160.	3.	2	SMERIGLIO, FRAN L & MARIO A	0.00	5,520.78 0.00	3,632.26 0.00	1,888.52
					Per Diem Interest:	0.00	1,888.52
160.	4.05		MARCHITELLI,ERIC L&KURTZ,JENNIFER M		5,573.48	3,646.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,926.51
					Per Diem Interest:	0.00	1,926.51
160.	4.06	2	ALEQUIN, MARTHA	0.00	5,664.84 0.00	3,716.34 0.00	1,948.50
					Per Diem Interest:	0.00	1,948.50
160.	4.07	2	WESTFAL, ADRIANO	0.00	5,344.91 0.00	3,509.29 0.00	1,835.62
					Per Diem Interest:	0.00	1,835.62
160.	4.08	2	489 RICKEY LANE LLC	0.00	6,116.04 0.00	4,016.92 0.00	2,099.12
					Per Diem Interest:	0.00	2,099.12
160.	4.09	2	CHADWICK, LORI D	0.00	6,196.75 0.00	3,945.46 0.00	2,251.29
					Per Diem Interest:	0.00	2,251.29
160.	4.10	2	FABIANO, ANTHONY A & DEBBIE J	0.00	5,682.19 0.00	3,726.92 0.00	1,955.27
					Per Diem Interest:	0.00	1,955.27
160.	4.11	2	480 REALTY CORP.	0.00	5,446.53 0.00	3,574.45 0.00	1,872.08
					Per Diem Interest:	0.00	1,872.08
160.	5.	2	CROSS BUILDERS, LLC	0.00	5,862.96 0.00	4,324.87 0.00	1,538.09
					Per Diem Interest:	0.00	1,538.09
160.	5.01	2	LAYTON, ROBERT G & KAREN	0.00	8,248.12 0.00	5,441.03 0.00	2,807.09
					Per Diem Interest:	0.00	2,807.09
160.	8.01	2	JULIE, SCARPELLI L	0.00	8,217.20 0.00	5,228.73 0.00	2,988.47
					Per Diem Interest:	0.00	2,988.47
160.	8.02	2	DEOLIVEIRA, TIAGO	0.00	10,007.78 0.00	6,308.46 231.74	3,699.32
					Per Diem Interest:	1.93	3,701.25
160.	9.	2	MASSA, ANTONIO & WILLIAMS, CONCETTA	0.00	8,339.34 0.00	2,747.84 0.00	5,591.50
					Per Diem Interest:	83.28	5,674.78
160.	10.01	2	WHITE, HOPE A	0.00	5,103.23 0.00	3,347.44 0.00	1,755.79
					Per Diem Interest:	0.00	1,755.79
160.	10.02	2	COSTA, CINARA C SILVA DE OLIVEIRA	0.00	9,811.62 0.00	6,521.46 0.00	3,290.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,290.16
160.	10.03	2	ARTHUR, GRANT S	0.00	7,711.91 0.00	5,087.89 0.00	2,624.02
				Per Diem Interest:		0.00	2,624.02
160.	11.	2	RULAND, MEAGAN P & PENN, SUSAN C	0.00	7,344.97 0.00	4,815.68 0.00	2,529.29
				Per Diem Interest:		0.00	2,529.29
160.	13.01	1	KIERNAN, PAUL JR	0.00	1,512.71 0.00	997.40 0.00	515.31
				Per Diem Interest:		0.00	515.31
160.	13.02	2	KIERNAN, CHRISTOPHER P	0.00	6,383.94 0.00	4,278.62 0.00	2,105.32
				Per Diem Interest:		0.00	2,105.32
160.	14.	2	WIDDIS, CHARLES C & AUDREY	0.00	7,884.29 0.00	5,170.92 0.00	2,713.37
				Per Diem Interest:		0.00	2,713.37
160.	15.	2	WIDDIS, CHARLES C & AUDREY	0.00	9,444.08 0.00	7,402.20 0.00	2,041.88
				Per Diem Interest:		0.00	2,041.88
160.	16.01	2	MARUCCI, MARISA	0.00	10,901.04 646.37	7,569.31 0.00	3,978.10
				Per Diem Interest:		0.00	3,978.10
160.	16.02	2	GOLDMAN, IAN & ERIKA	0.00	9,187.66 0.00	6,046.41 0.00	3,141.25
				Per Diem Interest:		0.00	3,141.25
160.	17.01	2	FALZONE, PAMELA & PATRICIA	0.00	6,526.20 0.00	4,282.83 0.00	2,243.37
				Per Diem Interest:		0.00	2,243.37
160.	17.03	2	MACKAY, ROSS E	0.00	5,991.01 0.00	3,929.69 0.00	2,061.32
				Per Diem Interest:		0.00	2,061.32
160.	17.04	2	KIM, YU JUNG	0.00	6,880.90 0.00	4,516.15 0.00	2,364.75
				Per Diem Interest:		0.00	2,364.75
160.	17.06	2	LLANOS, RAMON R & MARIA S	0.00	8,229.45 0.00	5,745.82 0.00	2,483.63
				Per Diem Interest:		0.00	2,483.63
160.	18.01	2	MCGLENNON, THOMAS H III & JOAN	0.00	7,077.91 0.00	4,640.17 0.00	2,437.74
				Per Diem Interest:		0.00	2,437.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
160.	18.02	2	MARIN, JENNIFER & CRYSTAL-ORNELAS,A	0.00	6,634.55 0.00	4,351.14 0.00	2,283.41
					Per Diem Interest:	0.00	2,283.41
160.	18.03	2	GERSHENBAUM, ERIC A, KAREN & MARK R	0.00	6,052.33 0.00	4,055.84 0.00	1,996.49
					Per Diem Interest:	0.00	1,996.49
160.	18.04	2	MCKEE, BRIAN	0.00	6,438.53 0.00	4,222.92 0.00	2,215.61
					Per Diem Interest:	0.00	2,215.61
160.	18.05	2	SEIBEL, FRED M & JAMIE A	0.00	5,621.77 0.00	3,790.96 0.00	1,830.81
					Per Diem Interest:	0.00	1,830.81
160.	18.07	2	FERREIRA, MARCELO DACOSTA	0.00	5,524.74 321.61	3,836.16 29.23	2,010.19
					Per Diem Interest:	0.00	2,010.19
160.	18.08	2	VAZ, STEVEN & JORGE	0.00	4,597.65 0.00	3,018.47 0.00	1,579.18
					Per Diem Interest:	0.00	1,579.18
160.	18.09	2	SANTANA, ISABEL L	0.00	6,050.06 0.00	3,961.22 0.00	2,088.84
					Per Diem Interest:	0.00	2,088.84
160.	18.10	2	BURKE, JASON R & AYANA J	0.00	4,788.99 0.00	3,143.54 0.00	1,645.45
					Per Diem Interest:	0.00	1,645.45
160.	19.01	2	WALLS, CHRISTOPHER & CARLA	0.00	6,969.27 0.00	4,596.03 0.00	2,373.24
					Per Diem Interest:	0.00	2,373.24
160.	19.02	2	CASTIGLIONE, JOHN J	0.00	7,293.93 0.00	4,812.53 0.00	2,481.40
					Per Diem Interest:	0.00	2,481.40
160.	19.03	2	TATARCHUK, LEONID & KUGAY, NATALYA	0.00	6,384.32 0.00	4,211.36 0.00	2,172.96
					Per Diem Interest:	0.00	2,172.96
160.	23.	2	BONFORTE, ROY J & MIRIAM	0.00	2,829.02 0.00	1,854.06 5.51	974.96
					Per Diem Interest:	0.00	974.96
160.	24.	2	BONFORTE, ROY J & MIRIAM R	0.00	3,196.97 0.00	2,096.98 6.06	1,099.99
					Per Diem Interest:	0.00	1,099.99
160.	25.		GIZZI, LUCIANO		3,211.40	2,096.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,114.65
					Per Diem Interest:	0.00	1,114.65
160.	26.	2	GIZZI, LUCIANO	0.00	3,326.52 0.00	2,172.42 0.00	1,154.10
					Per Diem Interest:	0.00	1,154.10
160.	27.	2	WEST END AVENUE PROPERTIES, LLC	0.00	5,825.60 0.00	3,611.24 0.00	2,214.36
					Per Diem Interest:	0.00	2,214.36
160.	29.01	2	TANNER, PETER & LORI	0.00	5,424.67 0.00	3,558.54 0.00	1,866.13
					Per Diem Interest:	0.00	1,866.13
160.	31.	2	435 W END AVE LLC	0.00	3,410.06 0.00	2,232.33 0.00	1,177.73
					Per Diem Interest:	0.00	1,177.73
160.	32.	2	437 W END AVE, LLC	0.00	3,873.64 0.00	1,279.42 25.61	2,594.22
					Per Diem Interest:	24.27	2,618.49
160.	33.	2	ACOSTA, JOSE A H & LOPEZ, G	0.00	4,261.71 0.00	2,808.27 0.00	1,453.44
					Per Diem Interest:	0.00	1,453.44
160.	35.	2	PHELON, SUSAN W & JOSEPH S	0.00	3,292.53 0.00	2,174.52 0.00	1,118.01
					Per Diem Interest:	0.00	1,118.01
160.	36.	2	FISH, THOMAS D & KIMBERLY J	0.00	4,902.34 0.00	3,195.04 0.00	1,707.30
					Per Diem Interest:	0.00	1,707.30
160.	37.	2	LEE, MARILYN J	0.00	3,977.68 0.00	2,635.91 0.00	1,341.77
					Per Diem Interest:	0.00	1,341.77
160.	38.	2	FERRO, SUSAN A	0.00	3,743.88 0.00	2,489.82 0.00	1,254.06
					Per Diem Interest:	0.00	1,254.06
161.	1.	2	ALBERTI, GLORIA G	0.00	5,059.15 0.00	3,319.06 0.00	1,740.09
					Per Diem Interest:	0.00	1,740.09
161.	2.	2	ALBERTI, BEATRICE	0.00	5,527.89 0.00	3,621.75 0.00	1,906.14
					Per Diem Interest:	0.00	1,906.14
161.	3.	2	GRANDINETTI, HELEN J	0.00	4,766.92 0.00	3,128.26 26.28	1,638.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,638.66
161.	4.	2	CIAMBRONE, RALPH & MARIA	0.00	5,712.88 0.00	3,781.50 0.00	1,931.38
					Per Diem Interest:	0.00	1,931.38
161.	5.	2	PEREIRA, MARIA F.	0.00	5,981.12 0.00	3,866.63 0.00	2,114.49
					Per Diem Interest:	0.00	2,114.49
161.	6.	2	STRICKLAND, CHARLES J & ROSEMARY	0.00	3,994.55 0.00	2,622.25 0.00	1,372.30
					Per Diem Interest:	0.00	1,372.30
161.	7.	2	CASEY, MICHAEL A & CASEY, JOHN J	0.00	9,555.64 0.00	6,267.12 0.00	3,288.52
					Per Diem Interest:	0.00	3,288.52
161.	8.	2	GEORGE, DANIEL V & LISA A	0.00	5,294.05 0.00	3,471.46 0.00	1,822.59
					Per Diem Interest:	0.00	1,822.59
161.	9.	2	ROJO-JUSTINIANO, PABLO R	0.00	4,937.40 0.00	3,250.75 0.00	1,686.65
					Per Diem Interest:	0.00	1,686.65
161.	10.02	2	MORALES, JOHNNY	0.00	6,136.73 0.00	4,025.33 0.00	2,111.40
					Per Diem Interest:	0.00	2,111.40
161.	13.	2	PATEL, MUKUND C & CHARU	0.00	4,073.46 0.00	2,683.21 0.00	1,390.25
					Per Diem Interest:	0.00	1,390.25
161.	14.01	2	TYLER, KELVIN & CYNTHIA A	0.00	3,955.22 0.00	2,605.43 0.00	1,349.79
					Per Diem Interest:	0.00	1,349.79
161.	17.	2	DESOUZA, EDIVALDO J	0.00	3,931.91 0.00	2,591.77 14.69	1,340.14
					Per Diem Interest:	0.00	1,340.14
161.	19.	2	HOULLOU, ALBERT	0.00	7,064.04 0.00	4,645.42 0.00	2,418.62
					Per Diem Interest:	0.00	2,418.62
161.	20.	2	CHESTNUT, BRIAN & BERNICE	0.00	3,413.68 0.00	2,233.38 23.08	1,180.30
					Per Diem Interest:	0.00	1,180.30
161.	21.	2	GOMES, MAIRON	0.00	3,760.36 0.00	2,436.22 0.00	1,324.14
					Per Diem Interest:	0.00	1,324.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
161.	22.	2	DACONCEICAO, SERGIO P & SIMONOW, TAMARA	0.00	4,029.18 0.00	2,633.81 0.00	1,395.37
					Per Diem Interest:	0.00	1,395.37
161.	24.	2	RAMIREZ, FRANK R & NIEVES G	0.00	5,093.91 0.00	3,343.23 0.00	1,750.68
					Per Diem Interest:	0.00	1,750.68
161.	25.	2	DESHEPLO, VIRGINIA	0.00	4,817.88 0.00	3,463.05 0.00	1,354.83
					Per Diem Interest:	0.00	1,354.83
161.	26.	1	ALBERTI, GLORIA G	0.00	394.64 0.00	259.60 0.00	135.04
					Per Diem Interest:	0.00	135.04
161.	27.	2	ALBERTI, JOHN C	0.00	3,354.13 0.00	1,101.45 11.75	2,252.68
					Per Diem Interest:	21.29	2,273.97
162.	1.01	2	PUGLIESE, GUISEPPE & ANTONIA	0.00	6,279.28 0.00	4,271.27 0.00	2,008.01
					Per Diem Interest:	0.00	2,008.01
162.	2.	2	REIS, PAULO	0.00	5,020.68 0.00	3,283.33 39.21	1,737.35
					Per Diem Interest:	0.00	1,737.35
162.	3.	2	BIRCHWOOD INC	0.00	6,884.38 0.00	4,502.49 0.00	2,381.89
					Per Diem Interest:	0.00	2,381.89
162.	4.	2	TABUADA, PONCIANA P & LUCIA G	0.00	5,091.20 0.00	3,329.57 0.00	1,761.63
					Per Diem Interest:	0.00	1,761.63
162.	5.01	2	AIKENS, TODD E	0.00	3,229.04 0.00	2,109.36 0.00	1,119.68
					Per Diem Interest:	0.00	1,119.68
162.	5.02	2	WATTS, THOMAS G & KIM A	0.00	4,309.22 0.01-	2,818.77 0.00	1,490.44
					Per Diem Interest:	0.00	1,490.44
162.	6.	2	SMITH, JAMES R. & CHRISTINE R.	0.00	5,025.34 0.00	3,286.48 0.00	1,738.86
					Per Diem Interest:	0.00	1,738.86
162.	7.	2	MADDOX, CONSTANCE ET ALS	0.00	3,586.56 0.00	2,342.75 0.00	1,243.81
					Per Diem Interest:	0.00	1,243.81
162.	9.		MALESPINA, JOAN A		4,625.53	3,024.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,600.75
					Per Diem Interest:	0.00	1,600.75
162.	10.	2	MILLER, CHARLES & BARBARA	0.00	5,579.68 0.00	3,649.07 0.00	1,930.61
					Per Diem Interest:	0.00	1,930.61
162.	11.	2	LATTO, DAVID & BARBARA	0.00	5,175.20 0.00	3,384.22 0.00	1,790.98
					Per Diem Interest:	0.00	1,790.98
162.	12.	2	SMITH, JEROME R JR	0.00	4,240.76 0.00	2,772.54 0.00	1,468.22
					Per Diem Interest:	0.00	1,468.22
162.	13.	2	GOSSETT, GREGORY	0.00	3,613.31 0.00	2,362.65 0.00	1,250.66
					Per Diem Interest:	0.00	1,250.66
162.	14.	2	MELLACI, JOSEPH & CAROL	0.00	4,433.66 0.00	2,898.66 0.00	1,535.00
					Per Diem Interest:	0.00	1,535.00
162.	17.	2	GRIECO, CHRISTOPHER & ISIDORA F	0.00	5,421.54 0.00	3,548.13 0.00	1,873.41
					Per Diem Interest:	0.00	1,873.41
162.	18.	2	SANTOS, ANDREIA CAMILO	0.00	4,798.23 0.00	3,139.34 0.00	1,658.89
					Per Diem Interest:	0.00	1,658.89
162.	20.	2	RABELO, ANDREIA L	0.00	4,412.40 0.00	2,885.00 0.00	1,527.40
					Per Diem Interest:	0.00	1,527.40
162.	21.	2	EDDI, SAMUEL & MARCOS	0.00	5,825.19 0.00	3,991.70 0.00	1,833.49
					Per Diem Interest:	0.00	1,833.49
162.	22.	2	BERG, JULIANNE	0.00	5,411.15 0.00	3,538.72 0.00	1,872.43
					Per Diem Interest:	0.00	1,872.43
162.	24.	2	RACKHAM, JANET	0.00	5,672.03 0.00	3,714.24 0.00	1,957.79
					Per Diem Interest:	0.00	1,957.79
163.	1.	2	DE LUCIA, JOSEPH & CARMEN	0.00	6,131.43 183.42-	4,244.04 0.00	1,703.97
					Per Diem Interest:	0.00	1,703.97
163.	2.	2	BENTLY, JASON	0.00	6,371.97 0.00	4,318.56 0.00	2,053.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,053.41
163.	3.	2	O'CONNELL, RICHARD & ANDREA	0.00	4,305.58 0.00	2,815.63 0.00	1,489.95
				Per Diem Interest:		0.00	1,489.95
163.	4.	2	NEUER, JEREMY	0.00	5,441.74 0.00	3,558.69 0.00	1,883.05
				Per Diem Interest:		0.00	1,883.05
163.	5.	2	WATERS, DIANE E	0.00	4,962.60 0.00	3,245.49 0.00	1,717.11
				Per Diem Interest:		0.00	1,717.11
163.	6.	4C	LEE, CHANG J & MYONG H	0.00	6,775.41 0.00	4,424.71 0.00	2,350.70
				Per Diem Interest:		0.00	2,350.70
163.	7.	2	SMD 1 LLC	0.00	4,621.88 0.00	3,019.53 0.00	1,602.35
				Per Diem Interest:		0.00	1,602.35
163.	9.01	2	LOPEZ, ERIKA D GARCIA	0.00	5,954.09 0.00	3,895.01 0.00	2,059.08
				Per Diem Interest:		0.00	2,059.08
163.	9.02	2	GALSWORTH, ONDINE & GARY	0.00	1,572.77 0.00	1,026.83 1.94	545.94
				Per Diem Interest:		0.00	545.94
163.	10.	2	GALSWORTH, GARY	0.00	5,104.68 0.00	3,337.98 7.11	1,766.70
				Per Diem Interest:		0.00	1,766.70
163.	11.01	2	RIVERA, ANIBAL NICHOLAS	0.00	6,626.89 0.00	4,358.50 0.00	2,268.39
				Per Diem Interest:		0.00	2,268.39
163.	11.02	2	MARLIN, SCOTT & LINDA	0.00	4,426.93 0.00	2,895.53 10.66	1,531.40
				Per Diem Interest:		0.00	1,531.40
163.	12.	2	BUCHANAN, JILLIAN	0.00	5,055.41 0.00	3,305.40 0.00	1,750.01
				Per Diem Interest:		0.00	1,750.01
163.	13.	2	FEENEY, JUDITH M	0.00	3,773.54 0.00	2,466.70 0.00	1,306.84
				Per Diem Interest:		0.00	1,306.84
163.	15.	2	LORME, TRACY ANN	0.00	6,440.49 0.00	4,212.41 0.00	2,228.08
				Per Diem Interest:		0.00	2,228.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
163.	17.01	2	DEVITO, ROSE & FIORETTI, SUSAN	0.00	7,836.99 0.00	5,127.83 0.00	2,709.16
					Per Diem Interest:	0.00	2,709.16
163.	17.02	2	PEREZ, ALBERTO F.	0.00	6,848.10 0.00	4,481.47 0.00	2,366.63
					Per Diem Interest:	0.00	2,366.63
163.	18.	2	GOLDMAN, GREGORY	0.00	6,138.69 0.00	4,014.82 0.00	2,123.87
					Per Diem Interest:	0.00	2,123.87
163.	19.	2	GOLDMAN, GREGORY SCOTT	0.00	5,837.45 0.00	3,822.49 0.00	2,014.96
					Per Diem Interest:	0.00	2,014.96
163.	20.	2	LEE, FUN YUN	0.00	3,890.21 0.00	2,549.28 0.00	1,340.93
					Per Diem Interest:	0.00	1,340.93
163.	21.	2	GOMEZ, HERMES & FRANCA	0.00	4,678.94 0.00	3,059.46 0.00	1,619.48
					Per Diem Interest:	0.00	1,619.48
163.	22.	2	NEMETH, BRANDON & DOMINIQUE HARGIS	0.00	4,477.23 0.00	2,940.69 0.00	1,536.54
					Per Diem Interest:	0.00	1,536.54
163.	23.	2	HERZOG, JILLELLEN	0.00	3,925.47 0.00	2,566.54 0.00	1,358.93
					Per Diem Interest:	0.00	1,358.93
163.	24.	2	ROWELL, DOUGLAS C & NANCY	0.00	5,596.27 0.00	3,659.58 0.00	1,936.69
					Per Diem Interest:	0.00	1,936.69
163.	24.01	2	ANDERSON, MATTHEW & CAROLYN	0.00	5,749.77 0.00	3,760.48 0.00	1,989.29
					Per Diem Interest:	0.00	1,989.29
163.	25.	2	KINSLOW, CHRISTOPHER P & MARY A	0.00	5,201.66 0.00	3,402.09 0.00	1,799.57
					Per Diem Interest:	0.00	1,799.57
164.	2.	2	REKHTINA, ELENA	0.00	3,886.78 0.00	0.00 0.00	3,886.78
					Per Diem Interest:	169.05	4,055.83
164.	3.	2	MEGILL, STEPHEN J IV & KAROLINE J	0.00	2,984.49 0.00	1,970.63 0.00	1,013.86
					Per Diem Interest:	0.00	1,013.86
164.	4.		CLAYTON BLOCK, INC		4,427.20	2,976.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	1,450.77
					Per Diem Interest:	0.00	1,450.77
164.	5.	2	VENUS REALTY LLC	0.00	3,931.10 0.00	2,614.89 0.00	1,316.21
					Per Diem Interest:	0.00	1,316.21
164.	6.	4A	VENUS REALTY LLC	0.00	7,944.30 0.00	5,247.65 0.00	2,696.65
					Per Diem Interest:	0.00	2,696.65
164.	7.	4A	VENUS REALTY LLC	0.00	3,736.74 0.00	2,444.63 0.00	1,292.11
					Per Diem Interest:	0.00	1,292.11
164.	8.	2	PATEL, MUKUND, CHARLULATA,NIRMESH	0.00	5,420.01 0.00	3,601.78 0.00	1,818.23
					Per Diem Interest:	0.00	1,818.23
164.	9.	2	PATEL, NIRMESH M & HEENA	0.00	3,371.34 0.00	2,224.97 0.00	1,146.37
					Per Diem Interest:	0.00	1,146.37
164.	10.	4A	CLAYTON BLOCK INC	0.00	6,631.90 0.01-	4,343.78 0.00	2,288.11
					Per Diem Interest:	0.00	2,288.11
164.	11.	2	SCARPINO, CHARLES J	0.00	3,446.74 0.00	2,271.28 0.00	1,175.46
					Per Diem Interest:	0.00	1,175.46
164.	12.	2	SMALL, BARRY P & BARBARA P	0.00	4,288.15 0.00	1,384.72 27.30	2,903.43
					Per Diem Interest:	27.85	2,931.28
164.	13.	2	SMALL, BARRY P & BARBARA P	0.00	6,493.28 0.00	4,265.03 0.00	2,228.25
					Per Diem Interest:	0.00	2,228.25
164.	14.	2	SMALL, KIM I	0.00	5,083.10 0.00	3,348.97 0.00	1,734.13
					Per Diem Interest:	0.00	1,734.13
164.	15.01	2	HEALY, JAIME & MELISSA ANN COMPTON-	0.00	5,074.80 0.00	3,337.98 0.00	1,736.82
					Per Diem Interest:	0.00	1,736.82
164.	15.02	2	HERNANDEZ, ESTEBAN & MILENDEZ, M	0.00	6,916.73 0.00	4,544.53 0.00	2,372.20
					Per Diem Interest:	0.00	2,372.20
164.	16.	2	SCATAGLIA, JILL	0.00	3,830.30 0.00	2,528.71 0.00	1,301.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,301.59
164.	17.	2	BARHAM, CHARLES & SHARON	0.00	2,142.35 0.00	1,419.90 0.00	722.45
					Per Diem Interest:	0.00	722.45
164.	20.	2	CORDERO, CARLOS A & JEANETTE	0.00	3,914.79 0.00	2,580.60 0.00	1,334.19
					Per Diem Interest:	0.00	1,334.19
164.	21.01	2	CIANFLONE, THOMAS & DONNA M.	0.00	5,202.53 0.00	3,438.87 0.00	1,763.66
					Per Diem Interest:	0.00	1,763.66
164.	21.02	2	CIANFLONE, THOMAS A & DONNA M	0.00	4,261.69 0.00	2,806.17 0.00	1,455.52
					Per Diem Interest:	0.00	1,455.52
164.	22.	2	ATCHINSON, STEPHEN & DEBORAH	0.00	4,075.02 0.00	2,684.26 0.00	1,390.76
					Per Diem Interest:	0.00	1,390.76
164.	23.	2	TOMAINO, TRACY A	0.00	4,373.77 0.00	2,886.05 0.00	1,487.72
					Per Diem Interest:	0.00	1,487.72
164.	25.	2	CHIAFULLO, PAUL L & BARBARA D	0.00	7,633.99 0.00	5,498.83 0.00	2,135.16
					Per Diem Interest:	0.00	2,135.16
164.	27.01	2	VILLANUEVA, JOSE & ANGELINA	0.00	5,381.27 0.00	3,538.72 0.00	1,842.55
					Per Diem Interest:	0.00	1,842.55
164.	27.02	2	BASTOS, JOSE	0.00	5,924.96 0.00	3,919.18 0.00	2,005.78
					Per Diem Interest:	0.00	2,005.78
164.	28.	2	DEROSSO-PEREIRA, CARLOS E	0.00	3,322.58 0.00	2,191.34 0.00	1,131.24
					Per Diem Interest:	0.00	1,131.24
164.	30.	2	BLACKWOOD, LEE & MAUREEN	0.00	4,933.74 0.00	3,245.49 0.00	1,688.25
					Per Diem Interest:	0.00	1,688.25
164.	31.	2	DOS SANTOS, LUIZ F	0.00	5,363.14 0.00	3,529.26 0.00	1,833.88
					Per Diem Interest:	0.00	1,833.88
164.	35.	2	ERRIGO, CRAIG S & SANDRA L	0.00	4,590.48 0.00	3,022.68 0.00	1,567.80
					Per Diem Interest:	0.00	1,567.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
164.	36.	4A	CLAYTON BLOCK INC	0.00	2,791.52 0.00	1,838.20 0.00	953.32
					Per Diem Interest:	0.00	953.32
165.	1.	2	STAUB, WILLIAM	0.00	4,511.65 0.00	2,970.13 0.00	1,541.52
					Per Diem Interest:	0.00	1,541.52
165.	2.	2	CRITELLI, DONNA	0.00	5,326.30 0.00	3,503.74 0.00	1,822.56
					Per Diem Interest:	0.00	1,822.56
165.	3.01	2	BAHAMONDES, JOSE V CABEZAS, ETAL	0.00	4,126.87 0.00	2,717.89 0.00	1,408.98
					Per Diem Interest:	0.00	1,408.98
165.	4.01	2	DOS SANTOS, KEVINI	0.00	5,365.71 0.00	3,528.21 0.00	1,837.50
					Per Diem Interest:	0.00	1,837.50
165.	5.	2	DELISA, MARY T	0.00	4,229.76 0.00	2,785.31 0.00	1,444.45
					Per Diem Interest:	0.00	1,444.45
165.	6.	2	IRONS, SUSAN	0.00	4,880.88 0.00	3,213.96 0.00	1,666.92
					Per Diem Interest:	0.00	1,666.92
165.	7.	2	GUZMAN, MOLLY S & POUSHKIN, SUK	0.00	4,859.60 0.00	3,198.20 0.00	1,661.40
					Per Diem Interest:	0.00	1,661.40
165.	8.	2	DELLERA, LOUIS	0.00	3,653.97 0.00	2,411.00 0.00	1,242.97
					Per Diem Interest:	0.00	1,242.97
165.	9.	2	NUNES, JONAS	0.00	4,516.82 0.00	2,972.23 0.00	1,544.59
					Per Diem Interest:	0.00	1,544.59
165.	11.	2	REYES, EDWIN	0.00	3,755.07 0.00	2,475.11 0.00	1,279.96
					Per Diem Interest:	0.00	1,279.96
165.	12.	2	ARAUJO, LAERCIO D	0.00	6,744.56 0.00	4,431.02 31.10	2,313.54
					Per Diem Interest:	0.00	2,313.54
165.	14.	2	LIPUMA, JAMES M	0.00	4,992.35 0.00	3,284.38 0.00	1,707.97
					Per Diem Interest:	0.00	1,707.97
165.	15.		DEVIVO, BARBARA		4,683.29	3,187.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,495.60
					Per Diem Interest:	0.00	1,495.60
165.	16.	2	JUAREZ, VICTORIA MARTINEZ	0.00	3,912.71 0.00	2,578.11 0.00	1,334.60
					Per Diem Interest:	0.00	1,334.60
165.	17.	2	PESSUTTI, JEFFREY, ETAL	0.00	5,110.58 0.00	3,362.15 0.00	1,748.43
					Per Diem Interest:	0.00	1,748.43
166.	1.	2	TODARO, VINCENT M & DEBBI L	0.00	5,112.46 0.00	3,343.23 0.00	1,769.23
					Per Diem Interest:	0.00	1,769.23
166.	2.	2	ZAMBRANO, JOHN R. & SUSAN D	0.00	5,288.24 0.00	3,464.96 0.00	1,823.28
					Per Diem Interest:	0.00	1,823.28
166.	3.	2	VIEIRA, ASHLEY D	0.00	4,374.45 0.00	2,901.62 0.00	1,472.83
					Per Diem Interest:	0.00	1,472.83
166.	5.	2	LAKHANI, JAGDISH & MITA	0.00	7,586.05 0.00	4,968.08 0.00	2,617.97
					Per Diem Interest:	0.00	2,617.97
166.	7.	2	GUIA, FILIPE M & ELAINE A	0.00	7,379.16 0.00	4,834.60 0.00	2,544.56
					Per Diem Interest:	0.00	2,544.56
166.	8.01	2	ALVARADO, BELINDA & JOSE	0.00	5,345.31 0.00	3,497.73 0.00	1,847.58
					Per Diem Interest:	0.00	1,847.58
166.	9.	2	VALE, AMY	0.00	4,752.62 0.00	3,112.01 0.00	1,640.61
					Per Diem Interest:	0.00	1,640.61
166.	11.	2	LADEIRA, LAURA	0.00	4,961.04 0.00	3,244.44 0.00	1,716.60
					Per Diem Interest:	0.00	1,716.60
166.	14.	2	RAFTERY, DOREEN & MICHAEL	0.00	3,622.65 0.00	2,370.17 0.00	1,252.48
					Per Diem Interest:	0.00	1,252.48
167.	1.01	2	MIRANDA,SOCORRO DE MARIA SILVA,ETAL	0.00	4,988.14 0.00	2,958.57 12.82	2,029.57
					Per Diem Interest:	0.00	2,029.57
167.	2.	2	BROSCH, LILLIAN A	0.00	3,181.85 0.00	2,078.88 0.00	1,102.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,102.97
167.	3.	4C	REGA LONG BRANCH I, LLC	0.00	60,116.81 0.00	40,153.46 0.00	19,963.35
					Per Diem Interest:	0.00	19,963.35
167.	4.	2	SCALPATI, VICTOR	0.00	6,303.64 136.23-	4,128.33 0.00	2,039.08
					Per Diem Interest:	0.00	2,039.08
167.	5.	2	TRECATE, CLAUDE	0.00	4,129.80 0.00	2,701.07 0.00	1,428.73
					Per Diem Interest:	0.00	1,428.73
167.	6.	2	DIOGUARDI, VICTORIA & MICHAEL	0.00	4,427.44 0.00	2,894.46 0.00	1,532.98
					Per Diem Interest:	0.00	1,532.98
167.	7.	2	TIRRELL, JOHN & TERRI	0.00	8,033.02 0.00	5,258.16 0.00	2,774.86
					Per Diem Interest:	0.00	2,774.86
167.	8.	2	GIOSEFFI, ANGELINA	0.00	3,959.41 0.00	2,587.63 0.00	1,371.78
					Per Diem Interest:	0.00	1,371.78
167.	9.	2	WHITE, CHARLES A	0.00	4,321.36 0.00	2,823.06 0.00	1,498.30
					Per Diem Interest:	0.00	1,498.30
167.	11.	2	MOSS, ANTHONY & YVONNE	0.00	5,554.28 0.00	3,633.31 0.00	1,920.97
					Per Diem Interest:	0.00	1,920.97
167.	12.	2	CIAGLIA, MARCELLINO J & KATHY A	0.00	5,359.30 0.00	3,505.09 0.00	1,854.21
					Per Diem Interest:	0.00	1,854.21
167.	13.	2	ROTELLA, MARIA	0.00	7,015.10 0.00	4,592.87 8.05	2,422.23
					Per Diem Interest:	0.00	2,422.23
167.	14.	2	HARTMAN, RICHARD G & RHONDA	0.00	3,996.00 0.00	2,616.07 0.00	1,379.93
					Per Diem Interest:	0.00	1,379.93
167.	15.	2	DICKERSON, WARREN T & LORETTA	0.00	4,838.66 0.00	3,164.56 0.00	1,674.10
					Per Diem Interest:	0.00	1,674.10
167.	16.	2	SIMS, JEFFREY R & ROSELINE G	0.00	4,747.91 0.00	3,104.66 0.00	1,643.25
					Per Diem Interest:	0.00	1,643.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
167.	17.	2	677 GERARD LLC	0.00	4,718.87 0.00	3,085.74 0.00	1,633.13
					Per Diem Interest:	0.00	1,633.13
167.	19.	2	HEGGIE, JOSEPH & JO-ANNE E	0.00	5,043.49 0.00	3,298.04 0.00	1,745.45
					Per Diem Interest:	0.00	1,745.45
168.	1.	2	PACERA, VINCENT & SHARON	0.00	4,981.27 0.00	3,258.10 0.00	1,723.17
					Per Diem Interest:	0.00	1,723.17
168.	2.	2	NETO, CARLA	0.00	4,227.28 0.00	2,764.13 0.00	1,463.15
					Per Diem Interest:	0.00	1,463.15
168.	3.	2	M REALTY HOLDINGS INC	0.00	5,011.86 0.00	3,278.07 0.00	1,733.79
					Per Diem Interest:	0.00	1,733.79
168.	5.	2	CAMPIONE, JOSEPH	0.00	5,732.69 0.00	3,682.80 41.18	2,049.89
					Per Diem Interest:	1.41	2,051.30
168.	6.	2	CAMPIONE, CHRIS JR TRUSTEE	0.00	5,137.90 0.00	3,363.20 8.49	1,774.70
					Per Diem Interest:	0.00	1,774.70
168.	7.	2	STANTEN, TOM	0.00	5,236.41 0.00	3,426.26 0.00	1,810.15
					Per Diem Interest:	0.00	1,810.15
168.	8.	2	MUOLO, VITO & MANCINI, FRANCA M	0.00	6,265.23 0.00	4,098.90 0.00	2,166.33
					Per Diem Interest:	0.00	2,166.33
168.	9.	2	MARKS, THOMAS & MARIE	0.00	4,673.77 0.00	3,057.36 0.00	1,616.41
					Per Diem Interest:	0.00	1,616.41
168.	10.	2	SAFFIOTI, NICHOLAS	0.00	5,596.80 0.00	3,660.64 0.00	1,936.16
					Per Diem Interest:	0.00	1,936.16
168.	11.	2	PETERSON, STEVEN	0.00	4,005.34 0.00	2,619.09 0.00	1,386.25
					Per Diem Interest:	0.00	1,386.25
168.	13.	2	MARTINEZ, ORINSO & ADA M	0.00	6,828.42 0.00	4,470.96 0.00	2,357.46
					Per Diem Interest:	0.00	2,357.46
168.	16.		JACKSON, JESSELLYN		4,995.27	3,267.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,727.71
					Per Diem Interest:	0.00	1,727.71
168.	19.	2	ALVARADO, EDUARDO A CASTILLO & MIRNA	0.00	6,319.14	4,132.53	2,186.61
					Per Diem Interest:	0.00	2,186.61
168.	20.	2	WHITE, CHRISTINE	0.00	5,147.72	3,366.36	1,781.36
					Per Diem Interest:	0.00	1,781.36
168.	21.	2	ESCOBAR, JOSE M.	0.00	4,479.82	2,929.14	1,550.68
					Per Diem Interest:	0.00	1,550.68
168.	22.	2	FENN, JEFFREY E & DAWN L	0.00	7,575.68	4,961.77	2,613.91
					Per Diem Interest:	0.00	2,613.91
168.	23.	2	TUCKER, PATRICIA B.	0.00	3,531.37	2,308.00	1,223.37
					Per Diem Interest:	0.00	1,223.37
168.	24.	2	VAN BEUREN, FRED	0.00	4,441.97	2,904.97	1,537.00
					Per Diem Interest:	0.00	1,537.00
168.	25.	2	BEUTHE, PATRICIA	0.00	4,353.80	2,846.11	1,507.69
					Per Diem Interest:	0.00	1,507.69
168.	26.	2	DESOUSA, DHIOGO FERREIRA	0.00	3,724.77	2,433.07	1,291.70
					Per Diem Interest:	0.00	1,291.70
168.	27.	2	NATHANSON, MICHELLE L	0.00	3,058.42	2,015.68	1,042.74
					Per Diem Interest:	0.00	1,042.74
168.	28.	2	YUNKER, ROBERT & MARGARET	0.00	5,207.35	3,405.24	1,802.11
					Per Diem Interest:	0.00	1,802.11
168.	29.01	2	RADICE, THOMAS	0.00	7,609.37	4,981.74	2,627.63
					Per Diem Interest:	0.00	2,627.63
168.	29.02	2	BRUGUIERE, PETER & WALKER, ANDREW L	0.00	5,446.98	3,567.10	1,879.88
					Per Diem Interest:	0.00	1,879.88
168.	31.	2	MURRAY, BRUCE A. & LESLIE	0.00	4,092.45	2,675.85	1,416.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,416.60
168.	32.	2	RAMSUMAIR, CELYNE & KERRY	0.00	4,392.17 0.00	2,871.33 0.00	1,520.84
					Per Diem Interest:	0.00	1,520.84
168.	32.01	2	PHOX, LANCE & ANDREA	0.00	6,812.31 0.00	4,457.29 0.00	2,355.02
					Per Diem Interest:	0.00	2,355.02
168.	32.02	2	TOMAS, MARIA A.	0.00	4,340.32 0.00	2,837.70 0.00	1,502.62
					Per Diem Interest:	0.00	1,502.62
168.	33.02	2	MAZZA, LEONARD F	0.00	3,025.24 0.00	1,975.88 0.00	1,049.36
					Per Diem Interest:	0.00	1,049.36
168.	34.	2	ELSHERBEINY, Awni H. & Naglaa	0.00	4,998.89 0.00	3,268.61 0.00	1,730.28
					Per Diem Interest:	0.00	1,730.28
168.	35.02	2	FERRAGINA, SALVATORE & BARBARA M	0.00	6,111.73 0.00	3,998.01 0.00	2,113.72
					Per Diem Interest:	0.00	2,113.72
168.	37.	2	WHITE, SARA	0.00	3,677.61 0.00	2,404.69 0.00	1,272.92
					Per Diem Interest:	0.00	1,272.92
168.	38.	2	GENTILE, ELIZABETH L	0.00	3,205.72 0.00	2,095.70 0.00	1,110.02
					Per Diem Interest:	0.00	1,110.02
169.	1.	4C	MINCIELI, ANTHONY	0.00	6,560.60 0.00	4,271.27 105.35	2,289.33
					Per Diem Interest:	0.00	2,289.33
169.	2.	2	LOWNEY, STEPHEN D & GERI LYNN	0.00	3,919.25 0.00	2,611.93 0.00	1,307.32
					Per Diem Interest:	0.00	1,307.32
169.	3.	2	POPO, MARIE	0.00	5,985.72 0.00	3,914.98 0.00	2,070.74
					Per Diem Interest:	0.00	2,070.74
169.	4.	2	126 NORWOOD AVENUE LLC	0.00	6,111.92 0.00	4,175.63 0.00	1,936.29
					Per Diem Interest:	0.00	1,936.29
169.	5.	2	KANE, THOMAS & KAREN & TREZOGLU,C	0.00	5,639.86 0.00	3,691.11 0.00	1,948.75
					Per Diem Interest:	0.00	1,948.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
169.	10.	2	MINCIELI, ANTHONY	0.00	5,080.31 0.00 Per Diem Interest:	3,322.21 0.00 0.00	1,758.10 1,758.10
169.	11.01	2	PATINHA, ALBANO H & BARGE, MARIA D	0.00	6,362.71 0.00 Per Diem Interest:	4,161.96 0.00 0.00	2,200.75 2,200.75
169.	11.02	2	ROSELLI, ROBERTO	0.00	4,924.23 0.00 Per Diem Interest:	3,220.27 0.00 0.00	1,703.96 1,703.96
169.	12.	2	PENTA, GEORGE E & KATHRYN T	0.00	4,063.41 0.00 Per Diem Interest:	2,656.93 0.00 0.00	1,406.48 1,406.48
169.	13.01	2	GONZALEZ, CHRISTOPHER A & GLADYS M	0.00	5,273.21 0.00 Per Diem Interest:	3,448.33 0.00 0.00	1,824.88 1,824.88
169.	14.	2	PANDURI, STEFANO & DANA M	0.00	3,588.43 0.00 Per Diem Interest:	2,347.94 0.00 0.00	1,240.49 1,240.49
169.	15.	2	GUIA, PAULO	0.00	7,591.71 0.00 Per Diem Interest:	4,967.03 0.00 0.00	2,624.68 2,624.68
169.	17.	2	PEREIRA, ALEXANDRE A, ETAL	0.00	6,534.86 0.00 Per Diem Interest:	4,273.37 0.00 0.00	2,261.49 2,261.49
169.	18.	2	PANUCCI, FRANCESCO A	0.00	5,774.13 1,021.57 Per Diem Interest:	4,444.68 0.00 0.00	2,351.02 2,351.02
169.	19.	2	ATTANASIO, CESAREO & MADDALENA	0.00	5,461.45 0.00 Per Diem Interest:	3,571.30 0.00 0.00	1,890.15 1,890.15
169.	20.	2	VASQUEZ, JUAN & NANCY	0.00	4,225.72 0.00 Per Diem Interest:	2,763.08 0.00 0.00	1,462.64 1,462.64
169.	21.	2	GAGLIARDI, ANTHONY	0.00	5,948.37 429.86 Per Diem Interest:	4,273.37 0.00 0.00	2,104.86 2,104.86
169.	22.	2	KRLICH, RAMIZA	0.00	5,270.64 0.00 Per Diem Interest:	3,449.38 0.00 0.00	1,821.26 1,821.26
169.	23.		TODARO, VINCENT M		5,084.56	3,334.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,749.73
					Per Diem Interest:	0.00	1,749.73
169.	24.	2	WAINWRIGHT, GEORGE M & RITA K	0.00	3,621.89 0.00	2,372.18 0.00	1,249.71
					Per Diem Interest:	0.00	1,249.71
169.	25.	2	BORGES, DOMINGOS & LAURA P ETALS	0.00	5,405.47 0.00	3,537.69 0.00	1,867.78
					Per Diem Interest:	0.00	1,867.78
169.	26.	2	BUONO, FRANK A III & JOANNE M	0.00	3,836.81 0.00	2,523.00 0.00	1,313.81
					Per Diem Interest:	0.00	1,313.81
169.	27.	2	DEMARZO, ANTHONY S JR	0.00	4,409.29 0.00	2,882.90 0.00	1,526.39
					Per Diem Interest:	0.00	1,526.39
169.	28.	2	SIMMEN, ROBERT H JR & HOLLY T	0.00	224.55 0.00	148.19 0.00	76.36
					Per Diem Interest:	0.00	76.36
169.	29.	2	ENGLAND, BRUCE W.	0.00	228.19 0.00	151.35 0.00	76.84
					Per Diem Interest:	0.00	76.84
169.	30.	1	SOBOTI, REBECCA H	0.00	74.69 0.00	50.45 0.00	24.24
					Per Diem Interest:	0.00	24.24
169.01	1.	2	NATUNEN, BEVERLY	0.00	5,803.22 0.00	3,799.37 18.36	2,003.85
					Per Diem Interest:	0.00	2,003.85
169.01	2.	2	HAYES, TERRENCE P & STONE, LAURY M	0.00	4,758.34 0.00	3,117.27 0.00	1,641.07
					Per Diem Interest:	0.00	1,641.07
169.01	3.	2	SOBOTI, REBECCA H	0.00	5,049.71 0.00	3,302.24 0.00	1,747.47
					Per Diem Interest:	0.00	1,747.47
169.01	4.	2	ENGLAND, BRUCE W.	0.00	4,965.18 0.00	3,246.54 0.00	1,718.64
					Per Diem Interest:	0.00	1,718.64
169.01	5.	2	SIMMEN, ROBERT H JR & HOLLY T	0.00	4,471.00 0.00	2,923.88 0.00	1,547.12
					Per Diem Interest:	0.00	1,547.12
170.	2.	2	GAGO, DAVID & MICHELLE	0.00	4,334.83 0.00	2,855.57 0.00	1,479.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,479.26
170.	3.	2	CARUSO, KEITH	0.00	4,731.53 0.00	124.20 182.23	4,607.33
				Per Diem Interest:		22.43	4,629.76
170.	5.02	2	GUIOMAR,MANUEL V. & MARIA V	0.00	3,380.15 0.00	2,230.22 0.00	1,149.93
				Per Diem Interest:		0.00	1,149.93
170.	6.	2	CARTY, MARY & BRYAN J	0.00	3,960.42 0.00	2,609.64 0.00	1,350.78
				Per Diem Interest:		0.00	1,350.78
170.	7.	2	RODRIGUES, JORGE & ARMINDA	0.00	6,362.96 0.00	4,187.19 0.00	2,175.77
				Per Diem Interest:		0.00	2,175.77
170.	9.	2	CASTILLO, LUIS FERNANDO SANTOS	0.00	4,551.57 0.00	2,996.40 0.00	1,555.17
				Per Diem Interest:		0.00	1,555.17
170.	10.01	2	VIEIRA, MARCELINO & MARIA P	0.00	5,865.62 0.00	3,858.22 0.00	2,007.40
				Per Diem Interest:		0.00	2,007.40
170.	10.03	2	VIEIRA, MARCELINO R & MARIA P	0.00	6,291.36 0.00	4,136.74 0.00	2,154.62
				Per Diem Interest:		0.00	2,154.62
170.	12.	2	RIBEIRO, JOSE M & MARIA C	0.00	4,347.78 0.00	2,862.93 0.00	1,484.85
				Per Diem Interest:		0.00	1,484.85
170.	13.	2	OLIVEIRA, JOHN	0.00	3,915.82 0.00	2,580.21 0.00	1,335.61
				Per Diem Interest:		0.00	1,335.61
170.	15.	2	MCDANIEL, JEFFREY R & SUSAN C	0.00	3,307.55 0.00	2,181.88 0.00	1,125.67
				Per Diem Interest:		0.00	1,125.67
170.	16.	4A	GONCALVES, JOSE	0.00	5,763.05 0.00	3,801.47 0.00	1,961.58
				Per Diem Interest:		0.00	1,961.58
170.	17.	2	TORCHIA, PAUL	0.00	3,724.47 0.00	2,455.14 30.69	1,269.33
				Per Diem Interest:		0.00	1,269.33
170.	18.01	2	LINARES-JUAREZ, ALFREDO ETAL	0.00	5,246.48 0.00	3,454.64 0.00	1,791.84
				Per Diem Interest:		0.00	1,791.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
170.	19.01	2	CHATMAN, LEE & MIGDALIA	0.00	6,343.99 0.00	4,196.65 0.00	2,147.34
					Per Diem Interest:	0.00	2,147.34
170.	19.02	2	VELOSO, CLESIO R	0.00	6,442.78 0.00	4,235.53 0.00	2,207.25
					Per Diem Interest:	0.00	2,207.25
170.	20.	2	HALICK, WILLIAM	0.00	5,236.60 0.00	3,445.18 0.00	1,791.42
					Per Diem Interest:	0.00	1,791.42
170.	21.	2	MAROTTA, MICHAEL	0.00	5,883.75 0.00	3,867.68 0.00	2,016.07
					Per Diem Interest:	0.00	2,016.07
170.	22.01	2	AQUINO, JORGE P & YULY	0.00	7,780.15 0.00	5,111.02 0.00	2,669.13
					Per Diem Interest:	0.00	2,669.13
170.	24.	2	TIRONE, ANGELO ANTONIO	0.00	4,963.86 0.00	3,236.66 0.00	1,727.20
					Per Diem Interest:	0.00	1,727.20
170.	25.	2	DASILVA, BRUNO H	0.00	4,595.81 639.01	3,474.61 0.00	1,760.21
					Per Diem Interest:	0.00	1,760.21
170.	26.	2	CRISANAZ, PATRICIA V	0.00	4,090.58 0.00	2,694.77 0.00	1,395.81
					Per Diem Interest:	0.00	1,395.81
170.	27.	2	CHEN, WEN QUN & QIN WENG	0.00	4,022.13 0.00	2,650.62 0.00	1,371.51
					Per Diem Interest:	0.00	1,371.51
170.	28.	2	DESIMONE, GREGORY C & KATHLEEN C	0.00	4,893.31 0.00	3,220.27 0.00	1,673.04
					Per Diem Interest:	0.00	1,673.04
170.	30.	2	VOYTKO, JANET	0.00	4,848.71 0.00	3,190.84 0.00	1,657.87
					Per Diem Interest:	0.00	1,657.87
170.	31.	2	ANTONUCCI, KATHLEEN	0.00	4,751.23 0.00	3,127.78 0.00	1,623.45
					Per Diem Interest:	0.00	1,623.45
170.	32.	2	KEARNS, JOHN J	0.00	4,992.87 0.00	3,285.43 0.00	1,707.44
					Per Diem Interest:	0.00	1,707.44
170.	33.		QUINN, ROBERT & RUSSELL, REBECCA		4,167.32	2,745.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,422.11
					Per Diem Interest:	0.00	1,422.11
170.	34.	2	G TORRES INVESTMENTS, LLC	0.00	5,179.55 0.00	1,734.41 40.89	3,445.14
					Per Diem Interest:	36.52	3,481.66
170.	35.	2	HAHN, JACOB DAVID	0.00	6,648.63 0.00	4,369.01 0.00	2,279.62
					Per Diem Interest:	0.00	2,279.62
170.	36.	2	DEJESUS, RAMON	0.00	4,209.32 0.00	2,771.49 0.00	1,437.83
					Per Diem Interest:	0.00	1,437.83
171.	1.01	2	ABBOT, BRUCE & BARSEL, GWEN	0.00	4,629.35 0.00	3,046.85 0.00	1,582.50
					Per Diem Interest:	0.00	1,582.50
171.	1.02	2	DAZA, OSCAR & ANA MARIA	0.00	5,581.42 0.00	3,669.04 0.00	1,912.38
					Per Diem Interest:	0.00	1,912.38
171.	1.04	2	BREITER, FRANCIS & CINDY	0.00	4,715.94 0.00	3,102.55 0.00	1,613.39
					Per Diem Interest:	0.00	1,613.39
171.	1.05	2	POPES, GLEN & CHRISTINA	0.00	4,761.59 0.00	3,134.08 0.00	1,627.51
					Per Diem Interest:	0.00	1,627.51
171.	2.	2	NOONAN, JAMES KEITH	0.00	7,293.20 0.00	4,790.46 0.00	2,502.74
					Per Diem Interest:	0.00	2,502.74
171.	3.	2	BUONO, NORA L.	0.00	3,870.19 0.00	2,550.78 0.00	1,319.41
					Per Diem Interest:	0.00	1,319.41
171.	4.	2	DAFGARD, NANCY J	0.00	3,380.70 0.00	2,233.38 0.00	1,147.32
					Per Diem Interest:	0.00	1,147.32
171.	5.	2	TOFFEL, JOSPEH & ROSEMARY	0.00	3,770.63 0.00	2,485.62 0.00	1,285.01
					Per Diem Interest:	0.00	1,285.01
171.	6.	2	ZAMBRANO, ARMAND R JR	0.00	4,072.43 0.00	2,683.21 0.00	1,389.22
					Per Diem Interest:	0.00	1,389.22
171.	8.	2	RUSSONIELLO, M THERESE	0.00	5,282.75 0.00	3,475.66 0.00	1,807.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,807.09
171.	9.	2	107 VANDERBILT, LLC	0.00	4,608.62 0.00	0.00 0.00	4,608.62
				Per Diem Interest:		126.51	4,735.13
171.	10.01	2	OHEARN, TIMOTHY P	0.00	4,485.72 0.00	2,953.31 0.00	1,532.41
				Per Diem Interest:		0.00	1,532.41
171.	11.	2	MCINTYRE, CHRISTOPHER	0.00	3,914.81 0.00	2,582.31 0.00	1,332.50
				Per Diem Interest:		0.00	1,332.50
171.	13.	2	ATTARDI, CYNTHIA	0.00	4,147.08 0.00	2,729.45 0.00	1,417.63
				Per Diem Interest:		0.00	1,417.63
171.	17.	2	SILVA, DIOGO J & SARA MATOS-	0.00	5,730.27 0.00	3,768.89 0.00	1,961.38
				Per Diem Interest:		0.00	1,961.38
171.	18.	2	KATZ, PHYLLIS & KENNETH	0.00	3,873.35 0.00	2,563.10 3.13	1,310.25
				Per Diem Interest:		0.00	1,310.25
171.	20.02	2	BAGAGEM, ABILIO & MARIA	0.00	5,731.89 0.00	3,776.26 19.53	1,955.63
				Per Diem Interest:		0.00	1,955.63
171.	21.01	2	DASILVA, WESLEY	0.00	4,583.75 0.00	1,509.77 32.71	3,073.98
				Per Diem Interest:		29.42	3,103.40
171.	23.	2	KELLY, ROSEMARIE L & BOETTCHER, PAT	0.00	3,553.33 0.00	2,341.63 0.00	1,211.70
				Per Diem Interest:		0.00	1,211.70
171.	24.	2	NEAL, JACKLYN R	0.00	7,424.91 0.00	4,877.44 20.74	2,547.47
				Per Diem Interest:		0.00	2,547.47
171.	26.	2	SMOUHA, ALLEN & DAVID	0.00	3,922.04 0.00	2,584.69 24.40	1,337.35
				Per Diem Interest:		0.00	1,337.35
171.	28.	2	TOPHAM, STEVEN & SHERON	0.00	5,367.32 0.00	3,640.87 0.00	1,726.45
				Per Diem Interest:		0.00	1,726.45
171.	29.	2	PRESLEY, HAROLD L	0.00	3,652.92 0.00	2,408.89 0.00	1,244.03
				Per Diem Interest:		0.00	1,244.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
171.	30.	2	REEVEY, AARON & CAROL JEAN	0.00	3,718.25 0.00	1,237.01 24.52	2,481.24
					Per Diem Interest:	23.47	2,504.71
171.	31.	2	CORRALES-MARTINEZ, GRACIELA	0.00	4,671.87 0.00	3,074.18 0.00	1,597.69
					Per Diem Interest:	0.00	1,597.69
171.	32.	2	TIERNEY, CHARLES V & VIRGINIA	0.00	4,809.81 0.00	3,164.56 0.00	1,645.25
					Per Diem Interest:	0.00	1,645.25
171.	33.	2	PUGLIESE, DIANE D	0.00	5,058.20 0.00	3,327.47 0.00	1,730.73
					Per Diem Interest:	0.00	1,730.73
171.	34.	2	DASILVA, GERALDO	0.00	4,358.67 0.00	2,870.28 0.00	1,488.39
					Per Diem Interest:	0.00	1,488.39
171.	35.	2	VAMVAS, JOHN & CAROLINE T	0.00	4,466.54 0.00	2,941.75 0.00	1,524.79
					Per Diem Interest:	0.00	1,524.79
171.	36.	2	ELWELL, ANDREW E	0.00	4,291.30 0.00	2,830.35 0.00	1,460.95
					Per Diem Interest:	0.00	1,460.95
171.	37.02	2	MYTNICK, F JOHN & DILEMMA, JEANNIE	0.00	6,398.93 0.00	4,230.28 0.00	2,168.65
					Per Diem Interest:	0.00	2,168.65
171.	37.03	2	GRIFFIN, TIMOTHY P & KYMBERLY A	0.00	5,701.42 0.00	3,768.89 0.00	1,932.53
					Per Diem Interest:	0.00	1,932.53
171.	37.04	2	BANDEIRA, EMERSON F & ZENAIDE	0.00	6,279.10 0.00	4,147.25 0.00	2,131.85
					Per Diem Interest:	0.00	2,131.85
172.	1.	2	STONE, LEE ANNE	0.00	3,624.39 0.00	2,388.93 0.00	1,235.46
					Per Diem Interest:	0.00	1,235.46
172.	3.	2	NIBBLING, LEE-ANN F	0.00	5,740.11 0.00	3,795.19 0.00	1,944.92
					Per Diem Interest:	0.00	1,944.92
172.	4.	2	CONTE, FRANK & RITA L	0.00	6,030.73 0.00	3,962.34 0.00	2,068.39
					Per Diem Interest:	0.00	2,068.39
172.	5.		RODRIGUEZ, RAMON & TANYA		4,936.35	3,248.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,687.71
					Per Diem Interest:	0.00	1,687.71
172.	6.	2	SMITH, ELLA MARIE	0.00	3,441.34	2,270.16	1,171.18
					Per Diem Interest:	0.00	1,171.18
172.	7.	2	MARTINEZ, JOSE	0.00	5,813.75	3,822.49	1,991.26
					Per Diem Interest:	0.00	1,991.26
172.	8.	2	RODIO, ROBERT J & JACQUELINE	0.00	4,352.97	2,867.13	1,485.84
					Per Diem Interest:	0.00	1,485.84
172.	9.	2	RARE EARTH PROPERTIES, LLC	0.00	3,683.51	2,428.86	1,254.65
					Per Diem Interest:	0.00	1,254.65
172.	10.	2	RYAN, RUTH ANN	0.00	4,337.41	2,856.62	1,480.79
					Per Diem Interest:	0.00	1,480.79
172.	11.	2	LYNCH, WILLIAM & DANIELLE	0.00	5,777.65	3,449.38	2,328.27
					Per Diem Interest:	0.00	2,328.27
172.	12.	2	BIRCHWOOD INC	0.00	5,556.55	3,654.33	1,902.22
					Per Diem Interest:	0.00	1,902.22
172.	13.	2	490 BATH AVENUE LLC	0.00	6,972.22	4,581.31	2,390.91
					Per Diem Interest:	0.00	2,390.91
172.	14.	2	SARN, SUSAN	0.00	4,593.59	3,024.78	1,568.81
					Per Diem Interest:	0.00	1,568.81
172.	15.	2	EYERMAN, KEITH	0.00	6,154.45	4,046.35	2,108.10
					Per Diem Interest:	0.00	2,108.10
172.	16.	2	S & L 1139 LLC	0.00	6,409.09	4,215.56	2,193.53
					Per Diem Interest:	0.00	2,193.53
172.	18.	2	FREIRE, MATALIO M & AZEVEDO, HELENA	0.00	7,824.06	4,858.78	2,965.28
					Per Diem Interest:	0.00	2,965.28
172.	19.	2	FREIRE, NATALIO & AZEVEDO, HELENA M	0.00	6,076.15	3,994.85	2,081.30
					Per Diem Interest:	0.00	2,081.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,081.30
172.	20.	2	GUIA, MIQUELINA L	0.00	4,574.83 0.00	3,803.76 3.17	771.07
					Per Diem Interest:	0.00	771.07
172.	22.	2	CLARK, W DONALD & FAITH E	0.00	3,690.24 0.00	2,432.02 0.00	1,258.22
					Per Diem Interest:	0.00	1,258.22
172.	23.	2	PUGLIESE, PAUL & PORCELLI, JANICE	0.00	3,584.16 0.00	2,360.62 0.00	1,223.54
					Per Diem Interest:	0.00	1,223.54
172.	24.	2	MOZDREN, SCOTT P	0.00	3,353.18 0.00	2,211.31 0.00	1,141.87
					Per Diem Interest:	0.00	1,141.87
172.	25.	2	WOOLLEY, WILLIAM H	0.00	5,150.51 0.00	3,388.44 0.00	1,762.07
					Per Diem Interest:	0.00	1,762.07
172.	26.01	2	BURITCA, ROBERTO & DAZA, MARIA	0.00	5,876.50 0.00	3,873.20 183.83	2,003.30
					Per Diem Interest:	0.00	2,003.30
172.	26.02	2	JONES, EDWARD A.	0.00	3,448.07 0.00	2,273.32 0.00	1,174.75
					Per Diem Interest:	0.00	1,174.75
172.	26.03	2	WETZEL, SAMUEL A. & VIRGINIA	0.00	3,063.27 0.00	2,018.97 2.92	1,044.30
					Per Diem Interest:	0.00	1,044.30
172.	26.04	2	CASALE, ELAINE	0.00	5,515.06 0.00	3,627.00 0.00	1,888.06
					Per Diem Interest:	0.00	1,888.06
172.	27.	2	ALVES, MARCELO	0.00	4,747.06 0.00	3,123.57 0.00	1,623.49
					Per Diem Interest:	0.00	1,623.49
172.	29.01	2	SORRENTINO, RICHARD	0.00	4,618.49 0.00	3,041.60 0.00	1,576.89
					Per Diem Interest:	0.00	1,576.89
172.	29.02	2	TORCHIA, THOMAS B & NANCY J	0.00	4,345.17 0.00	2,859.77 0.00	1,485.40
					Per Diem Interest:	0.00	1,485.40
172.	35.	2	TOMAINO, JAMES P SR & LOIS	0.00	3,029.09 0.00	2,000.06 0.00	1,029.03
					Per Diem Interest:	0.00	1,029.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
172.	36.	2	SILVA, CARLA	0.00	4,303.71 0.00 Per Diem Interest:	2,834.55 0.00 0.00	1,469.16 1,469.16
172.	37.	2	CRUZ, EVELYN	0.00	4,581.64 0.00 Per Diem Interest:	3,015.32 0.00 0.00	1,566.32 1,566.32
172.	38.	2	BENTO, DANIEL	0.00	4,354.00 0.00 Per Diem Interest:	2,867.13 0.00 0.00	1,486.87 1,486.87
172.	40.	2	CARRETTA, LOUIS & MICHELE	0.00	4,470.16 0.00 Per Diem Interest:	2,942.80 0.00 0.00	1,527.36 1,527.36
172.	41.01	2	LIN, JICHUN	0.00	4,558.83 0.00 Per Diem Interest:	3,000.61 0.00 0.00	1,558.22 1,558.22
172.	41.02	2	RUBIO, RAMON & MARIA	0.00	3,790.86 0.00 Per Diem Interest:	2,499.28 0.00 0.00	1,291.58 1,291.58
172.	42.	2	RUBIO, RAMON & CANAVERDE, MARIA	0.00	4,345.20 0.00 Per Diem Interest:	2,861.88 0.00 0.00	1,483.32 1,483.32
172.	43.	2	GOMEZ, ISABEL	0.00	4,868.94 0.00 Per Diem Interest:	3,204.50 0.00 0.00	1,664.44 1,664.44
172.	46.	2	GUIOMAR, AMALIA	0.00	5,601.15 0.00 Per Diem Interest:	3,683.76 0.00 0.00	1,917.39 1,917.39
172.	47.	2	CUDDY, JOHN & ERIN	0.00	5,958.14 0.00 Per Diem Interest:	3,916.10 0.00 0.00	2,042.04 2,042.04
172.	48.	2	DAGAMA, BASILIO	0.00	4,481.07 0.00 Per Diem Interest:	2,952.26 0.00 0.00	1,528.81 1,528.81
172.	49.	2	CAFOLLA, DINO O & WENDY M	0.00	5,519.24 0.00 Per Diem Interest:	0.00 75.39 164.40	5,519.24 5,683.64
172.	50.	2	CICHALSKI, RICHARD & DONNA	0.00	5,094.22 0.00 Per Diem Interest:	3,350.66 0.00 0.00	1,743.56 1,743.56
172.	51.		ANGOLANO, AMY & FARR, CHERYL		5,749.98	3,781.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,968.48
					Per Diem Interest:	0.00	1,968.48
172.	52.	2	GONZALEZ, ELIANA & AGHA, JOSEPH	0.00	4,751.23 0.00	3,127.78 0.00	1,623.45
					Per Diem Interest:	0.00	1,623.45
172.	53.	2	ZAYDEL, MICHAEL & YANA	0.00	5,532.17 0.00	3,638.56 0.00	1,893.61
					Per Diem Interest:	0.00	1,893.61
172.	54.	2	ROTUNDO, FAUSTO	0.00	9,054.30 0.00	5,950.76 0.00	3,103.54
					Per Diem Interest:	0.00	3,103.54
172.	56.	2	BROWN, WILLIAM C JR	0.00	3,781.02 0.00	0.00 145.90	3,781.02
					Per Diem Interest:	18.70	3,799.72
172.	57.	2	GARDNER, JOANNE K	0.00	6,305.37 0.00	4,146.20 0.00	2,159.17
					Per Diem Interest:	0.00	2,159.17
172.	58.	2	MORALES, WALLACE & ANTOINETTE	0.00	4,259.63 0.00	2,806.17 0.00	1,453.46
					Per Diem Interest:	0.00	1,453.46
172.	59.	2	BALDERRAMA-LOPEZ, ALVARO H	0.00	4,141.40 0.00	2,728.40 0.00	1,413.00
					Per Diem Interest:	0.00	1,413.00
172.	60.	2	DEFAZIO, JOANNE	0.00	2,738.66 0.00	1,806.67 0.00	931.99
					Per Diem Interest:	0.00	931.99
173.	1.	2	KRAMER, BRIAN & STEVEN	0.00	3,157.69 0.00	2,084.14 0.00	1,073.55
					Per Diem Interest:	0.00	1,073.55
173.	2.	2	CONTE, PETER	0.00	7,075.93 0.00	4,648.58 0.00	2,427.35
					Per Diem Interest:	0.00	2,427.35
173.	3.	2	VINCIGYERRA, JOSEPH & PHYLLIS	0.00	4,472.47 0.00	2,943.92 0.00	1,528.55
					Per Diem Interest:	0.00	1,528.55
173.	4.	2	FRAZAO, VICTOR & ROSA	0.00	6,186.60 0.00	4,067.37 0.00	2,119.23
					Per Diem Interest:	0.00	2,119.23
173.	5.	2	BALL, JUDITH A	0.00	7,353.36 0.00	4,830.40 0.00	2,522.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,522.96
173.	6.	2	CARUSO, THOMAS & BILLIE-J	0.00	7,013.71 0.00	4,608.64 0.00	2,405.07
					Per Diem Interest:	0.00	2,405.07
173.	7.	2	TNT DEVELOPERS, L.L.C.	0.00	5,242.80 0.00	3,447.28 0.00	1,795.52
					Per Diem Interest:	0.00	1,795.52
173.	8.	2	BIRCH-CLARK, BETTY L	0.00	4,295.93 0.00	3,595.93 4.09	700.00
					Per Diem Interest:	0.00	700.00
173.	9.	2	IZALBERTI, NIVALDO	0.00	5,360.55 0.00	3,528.21 0.00	1,832.34
					Per Diem Interest:	0.00	1,832.34
173.	11.	4A	UPTOWN REALTY MANAGEMENT LLC	0.00	9,114.58 0.00	6,003.31 0.00	3,111.27
					Per Diem Interest:	0.00	3,111.27
173.	13.	2	RIBEIRO, HUMBERTO S.	0.00	7,968.88 0.00	5,232.93 0.00	2,735.95
					Per Diem Interest:	0.00	2,735.95
173.	14.01	2	LOZANO, HOLGER	0.00	6,572.41 0.00	4,319.61 0.00	2,252.80
					Per Diem Interest:	0.00	2,252.80
173.	15.	2	BENSON, DONNA	0.00	6,978.95 0.00	4,584.46 0.00	2,394.49
					Per Diem Interest:	0.00	2,394.49
173.	16.01	2	MLBD PROPERTIES LLC	0.00	8,929.95 0.00	6,196.70 0.00	2,733.25
					Per Diem Interest:	0.00	2,733.25
173.	18.	2	SIMONELLI, ASSUNTA & SIMONELLI, VALERIA	0.00	6,012.35 0.00	3,951.76 2.60	2,060.59
					Per Diem Interest:	0.00	2,060.59
173.	19.	2	GIZZI, LUCIANO	0.00	5,330.48 0.00	3,509.29 0.00	1,821.19
					Per Diem Interest:	0.00	1,821.19
173.	20.	2	GOMES, VASCO & HELENA	0.00	6,520.56 0.00	4,285.98 0.00	2,234.58
					Per Diem Interest:	0.00	2,234.58
173.	21.	2	HAL PROPERTIES, LLC	0.00	5,407.21 0.00	3,557.64 10.88	1,849.57
					Per Diem Interest:	0.00	1,849.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
173.	22.	2	PEARL STREET PROPERTIES, LLC	0.00	5,253.71 0.00 Per Diem Interest:	3,458.52 10.30 0.00	1,795.19 1,795.19
173.	23.01	2	HAMZIC, HIDAJET & JAVOROVAC, S	0.00	7,186.38 0.00 Per Diem Interest:	4,721.09 0.00 0.00	2,465.29 2,465.29
173.	24.	2	BRYCELAND, MARIA C	0.00	4,015.91 0.00 Per Diem Interest:	2,646.42 0.00 0.00	1,369.49 1,369.49
173.	25.	2	MELILLO, GERARD V & JERI-ANN L	0.00	3,970.78 0.00 Per Diem Interest:	2,615.94 0.00 0.00	1,354.84 1,354.84
173.	26.	2	PFISTNER, WALTER E	0.00	3,678.30 0.00 Per Diem Interest:	2,422.56 0.00 0.00	1,255.74 1,255.74
174.	1.	4A	590 BROADWAY STATION, LLC	0.00	11,180.53 0.00 Per Diem Interest:	7,408.50 0.00 0.00	3,772.03 3,772.03
174.	4.	4A	580 BROADWAY, LLC	0.00	5,237.64 0.00 Per Diem Interest:	3,498.78 0.00 0.00	1,738.86 1,738.86
174.	5.	4A	ROBERT LOPRESTI, LLC	0.00	5,628.64 0.00 Per Diem Interest:	3,755.23 0.00 0.00	1,873.41 1,873.41
174.	6.	4A	568 BROADWAY, LLC	0.00	3,999.06 0.00 Per Diem Interest:	2,662.19 0.00 0.00	1,336.87 1,336.87
174.	7.	4A	568 BROADWAY, LLC	0.00	4,812.85 0.00 Per Diem Interest:	3,211.86 0.00 0.00	1,600.99 1,600.99
174.	8.	4A	568 BROADWAY, LLC	0.00	3,348.65 0.00 Per Diem Interest:	2,222.87 0.00 0.00	1,125.78 1,125.78
174.	9.	4A	568 BROADWAY, LLC	0.00	4,753.18 0.00 Per Diem Interest:	3,168.77 0.00 0.00	1,584.41 1,584.41
174.	10.	4A	WENNING, DENNIS P.	0.00	4,843.42 0.00 Per Diem Interest:	3,229.73 0.00 0.00	1,613.69 1,613.69
174.	11.		GRACE COMMERCE BUILDING LLC		9,571.26	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	9,571.26
					Per Diem Interest:	414.74	9,986.00
174.	13.	2	VALDIVIEZO, JENA L, ETAL	0.00	5,080.70	3,338.05	1,742.65
					Per Diem Interest:	0.00	1,742.65
174.	14.	2	FERREIRA, LUIS A &PESSOA,SHIRLENE D	0.00	5,371.20	3,510.34	1,860.86
					Per Diem Interest:	0.00	1,860.86
174.	16.	2	WARD, ELIESER	0.00	4,768.63	3,115.17	1,653.46
					Per Diem Interest:	0.00	1,653.46
174.	17.	4A	STOKES, EDWARD C III	0.00	7,527.32	5,021.68	2,505.64
					Per Diem Interest:	0.00	2,505.64
175.	2.	2	MARTINEZ-ORTEGA, JUAN E & CORTES, D	0.00	3,612.58	2,394.18	1,218.40
					Per Diem Interest:	0.00	1,218.40
175.	3.	2	DAMETZ, PAUL C & PATRICIA	0.00	6,140.61	4,054.22	2,086.39
					Per Diem Interest:	0.00	2,086.39
175.	4.02	2	OLIVIERA, LICINIO & CLOTILDE	0.00	5,068.77	3,354.79	1,713.98
					Per Diem Interest:	0.00	1,713.98
175.	5.	2	BRIZUELA, TERESITA A & ADONIS	0.00	6,368.27	4,204.00	2,164.27
					Per Diem Interest:	0.00	2,164.27
175.	7.01	2	CRISTOFARO, ALFREDO & ROSA	0.00	5,944.60	3,925.49	2,019.11
					Per Diem Interest:	0.00	2,019.11
175.	7.02	2	MONDESIR, JULES C & ALICIA M	0.00	5,747.27	5,391.59	2,035.07
					1,679.39	0.00	2,035.07
					Per Diem Interest:	0.00	2,035.07
175.	8.	2	AC LONG BRANCH PROPERTIES, LLC	0.00	4,202.29	2,790.41	1,411.88
					Per Diem Interest:	0.00	1,411.88
175.	9.	2	PETERS, NATALIA	0.00	4,494.70	2,870.28	1,624.42
					Per Diem Interest:	0.00	1,624.42
175.	10.	2	PIERSON, JASON E. & AMY R.	0.00	4,982.31	3,311.70	1,670.61
					Per Diem Interest:	0.00	1,670.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,670.61
175.	11.	2	PESSOA, POLIANA F	0.00	4,423.66 0.00	2,930.19 0.00	1,493.47
				Per Diem Interest:		0.00	1,493.47
175.	12.	2	GOMES, VASCO & HELENE	0.00	6,103.86 0.00	4,035.84 0.00	2,068.02
				Per Diem Interest:		0.00	2,068.02
176.	1.	4A	BOGLIOLI REAL ESTATE LLC	0.00	2,342.37 0.00	1,589.11 4.06	753.26
				Per Diem Interest:		0.00	753.26
176.	3.	2	STERN, ALFRED J.	0.00	4,578.72 0.00	3,032.14 0.00	1,546.58
				Per Diem Interest:		0.00	1,546.58
176.	4.	2	MCCARTHY, CAITLIN	0.00	5,651.10 0.00	3,734.21 0.00	1,916.89
				Per Diem Interest:		0.00	1,916.89
176.	5.	2	DACOSTA, JOELY FERRAZ	0.00	4,853.04 0.00	3,211.86 0.00	1,641.18
				Per Diem Interest:		0.00	1,641.18
176.	6.	2	BENAVIDES, JOSE P	0.00	7,399.70 0.00	4,890.25 36.95	2,509.45
				Per Diem Interest:		0.00	2,509.45
176.	7.	2	MORAIS, RITA CARDOSA & FERNANDO	0.00	4,018.16 0.00	2,665.34 0.00	1,352.82
				Per Diem Interest:		0.00	1,352.82
176.	8.	2	PEREZ, LUIS	0.00	5,751.72 0.00	3,801.47 0.00	1,950.25
				Per Diem Interest:		0.00	1,950.25
176.	9.	2	BENAVIDES, JOSE D	0.00	5,764.67 0.00	3,808.83 0.00	1,955.84
				Per Diem Interest:		0.00	1,955.84
176.	10.	2	GRIMALDI, VERONICA L	0.00	4,905.46 0.00	3,250.75 0.00	1,654.71
				Per Diem Interest:		0.00	1,654.71
176.	13.	2	GOODMAN, STEPHEN R & MEGAN	0.00	5,194.26 0.00	3,436.77 0.00	1,757.49
				Per Diem Interest:		0.00	1,757.49
176.	14.	2	STRAUSS, JOHN	0.00	4,062.76 0.00	2,694.77 55.24	1,367.99
				Per Diem Interest:		0.00	1,367.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
176.	15.	2	AQUINO, JORGE	0.00	5,190.63 0.00	3,433.62 0.00	1,757.01
					Per Diem Interest:	0.00	1,757.01
176.	16.	2	MARTINEZ, AUGUSTIN & IRIS Y	0.00	10,979.31 0.00	7,222.47 0.00	3,756.84
					Per Diem Interest:	0.00	3,756.84
176.	17.	2	BOYNTON, JOSEPH & PATRICIA A	0.00	6,983.27 0.00	4,605.48 0.00	2,377.79
					Per Diem Interest:	0.00	2,377.79
176.	18.	2	TRUAX, GARY & EMILY	0.00	4,525.31 0.00	3,080.12 0.00	1,445.19
					Per Diem Interest:	0.00	1,445.19
176.	19.	2	HERNANDEZ, GEORGE	0.00	6,667.47 0.00	4,398.44 0.00	2,269.03
					Per Diem Interest:	0.00	2,269.03
176.	20.	2	SCALISE, JOSEPH & CROTZER, ROBERT	0.00	3,229.43 0.00	2,149.30 0.00	1,080.13
					Per Diem Interest:	0.00	1,080.13
176.	21.	2	CRITELLI, BARBARA, ETAL TRUSTEES	0.00	3,868.30 0.00	2,567.60 0.00	1,300.70
					Per Diem Interest:	0.00	1,300.70
176.	23.01	4B	OFF BROADWAY BUSINESS PARK LLC	0.00	8,620.83 0.00	5,829.90 0.00	2,790.93
					Per Diem Interest:	0.00	2,790.93
176.	24.	1	BARATEIRO, PAULO M	0.00	681.05 0.15-	463.34 0.00	217.56
					Per Diem Interest:	0.00	217.56
176.	25.	2	DOSSANTOS, JOAO, JR	0.00	3,434.78 0.00	2,283.83 0.00	1,150.95
					Per Diem Interest:	0.00	1,150.95
176.	26.	2	PABON, STEVEN J & ANN	0.00	5,166.76 0.00	3,416.80 0.00	1,749.96
					Per Diem Interest:	0.00	1,749.96
176.	27.	2	COLEMAN, TODD	0.00	4,355.22 0.00	2,886.05 0.00	1,469.17
					Per Diem Interest:	0.00	1,469.17
176.	29.	2	PINHO, FERNANDO P & NEIDE	0.00	6,191.94 0.00	4,086.29 0.00	2,105.65
					Per Diem Interest:	0.00	2,105.65
176.	31.		WENNING, LOUIS A & DENNIS P		1,616.63	1,085.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	530.94
					Per Diem Interest:	0.00	530.94
176.	33.	4A	WENNING, DENNIS PAUL	0.00	7,006.00 0.00	4,558.31 23.33	2,447.69
					Per Diem Interest:	0.00	2,447.69
176.	34.	4A	FIVE HUNDRED FIFTY TWO-554 BROADWAY	0.00	6,788.57 0.00	4,453.09 0.00	2,335.48
					Per Diem Interest:	0.00	2,335.48
176.	37.	4A	532 BROADWAY, LLC	0.00	8,013.76 0.00	5,343.29 11.95	2,670.47
					Per Diem Interest:	0.00	2,670.47
176.	38.	4A	532 BROADWAY, LLC	0.00	8,010.64 0.00	5,341.18 11.93	2,669.46
					Per Diem Interest:	0.00	2,669.46
176.	39.	4A	528 BROADWAY, LLC	0.00	6,613.17 0.00	3,902.37 0.00	2,710.80
					Per Diem Interest:	0.00	2,710.80
176.	40.	4A	BOGLIOLI REAL ESTATE LLC	0.00	15,401.94 0.00	10,152.66 0.00	5,249.28
					Per Diem Interest:	0.00	5,249.28
176.	41.	4A	F & J PALLONE REALTY LLC	0.00	5,733.42 0.00	3,775.19 0.00	1,958.23
					Per Diem Interest:	0.00	1,958.23
176.	42.	4A	F & J PALLONE REALTY LLC	0.00	5,215.28 0.00	3,425.21 0.00	1,790.07
					Per Diem Interest:	0.00	1,790.07
177.	1.	2	BOGLIOLI REAL ESTATE LLC	0.00	1,512.48 0.00	1,025.78 2.62	486.70
					Per Diem Interest:	0.00	486.70
177.	2.	2	BOGLIOLI REAL ESTATE LLC	0.00	322.08 0.00	215.46 0.55	106.62
					Per Diem Interest:	0.00	106.62
177.	3.	2	NASCIMENTO, LUIZ C	0.00	3,487.66 0.00	2,317.46 0.00	1,170.20
					Per Diem Interest:	0.00	1,170.20
177.	5.	2	LONG BRANCH ENTERPRISE LLC	0.00	5,299.04 0.00	3,508.24 0.00	1,790.80
					Per Diem Interest:	0.00	1,790.80
177.	6.	2	SCALISE, GABRIELE & FRANCESCA	0.00	5,724.45 0.00	3,753.12 0.00	1,971.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,971.33
177.	7.	4A	SCALISE, GABRIELE & FRANCES	0.00	10,938.19 0.00	7,179.38 0.00	3,758.81
				Per Diem Interest:		0.00	3,758.81
177.	9.	2	RODRIGUEZ, SANTOS W	0.00	4,486.93 0.00	2,972.23 0.00	1,514.70
				Per Diem Interest:		0.00	1,514.70
177.	11.	1	RODRIGUEZ, EDITH B	0.00	52.91 0.00	35.74 0.00	17.17
				Per Diem Interest:		0.00	17.17
177.	12.	2	RODRIGUEZ, EDITH B	0.00	4,089.71 0.00	2,711.58 0.00	1,378.13
				Per Diem Interest:		0.00	1,378.13
177.	15.	2	TEDINO, ROCCO A & ESTHER	0.00	2,584.54 0.00	1,723.71 0.00	860.83
				Per Diem Interest:		0.00	860.83
177.01	3.	2	REDIGER, GERARD	0.00	3,511.51 0.00	2,335.77 29.29	1,175.74
				Per Diem Interest:		0.00	1,175.74
177.01	4.	2	ROUAH, YOSEF	0.00	3,563.85 0.00	2,521.35 0.00	1,042.50
				Per Diem Interest:		0.00	1,042.50
177.01	5.	2	VAN HORN, PATRICIA	0.00	3,590.51 0.00	2,455.14 0.00	1,135.37
				Per Diem Interest:		0.00	1,135.37
177.01	8.	2	CARBERRY, SUSAN	0.00	1,971.90 0.00	1,324.26 0.00	647.64
				Per Diem Interest:		0.00	647.64
177.01	9.	2	GING, JESSICA	0.00	3,433.20 0.00	2,280.67 0.00	1,152.53
				Per Diem Interest:		0.00	1,152.53
177.01	10.	2	FERRARO, ANGELO C	0.00	3,341.42 0.00	2,221.75 10.12	1,119.67
				Per Diem Interest:		0.00	1,119.67
177.01	11.	2	BECKHORN, SHARON	0.00	5,775.54 0.00	3,815.12 0.00	1,960.42
				Per Diem Interest:		0.00	1,960.42
177.01	12.	2	GARIFINE, JUDITH	0.00	5,087.93 0.00	3,364.25 0.00	1,723.68
				Per Diem Interest:		0.00	1,723.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
177.01	13.	2	BARBOSA,DIEGO&CAMILA DEOLIVERA ROD	0.00	5,669.25 0.00 Per Diem Interest:	0.00 0.00 173.47	5,669.25 5,842.72
177.01	14.	2	GREENSTREICH, LLC	0.00	5,866.29 0.00 Per Diem Interest:	3,873.99 0.00 0.00	1,992.30 1,992.30
177.01	15.	2	FREIRE, ROCIO P & LUGO, MARCO A	0.00	5,311.95 0.00 Per Diem Interest:	3,511.39 0.00 0.00	1,800.56 1,800.56
177.01	16.	2	MARJON VENTURES LLC	0.00	3,661.39 0.00 Per Diem Interest:	2,432.02 10.27 0.00	1,229.37 1,229.37
177.01	17.	4A	ELNIC CORP	0.00	4,423.10 0.00 Per Diem Interest:	2,924.94 12.35 0.00	1,498.16 1,498.16
177.01	18.	2	GAZZOLA, JOHN V	0.00	3,718.94 0.00 Per Diem Interest:	2,468.80 10.42 0.00	1,250.14 1,250.14
177.01	20.	2	KUSCH, MICHAEL R & NANCY D	0.00	4,684.53 0.00 Per Diem Interest:	3,123.77 0.00 0.00	1,560.76 1,560.76
177.01	22.	2	LOURO, MANUEL P & ROSA C	0.00	4,116.16 0.00 Per Diem Interest:	2,729.45 0.00 0.00	1,386.71 1,386.71
177.01	23.	2	SKINNER, DENNIS & ANN	0.00	4,792.58 0.00 Per Diem Interest:	3,169.89 0.00 0.00	1,622.69 1,622.69
177.01	24.	2	VICENTE, ARNALDO V & AUZIRIA C	0.00	3,669.15 0.00 Per Diem Interest:	2,604.03 0.00 0.00	1,065.12 1,065.12
177.01	25.	2	LASTRA, DANIEL	0.00	3,790.50 0.00 Per Diem Interest:	2,515.07 0.00 0.00	1,275.43 1,275.43
177.01	26.	2	HUSSEY, LUCY J	0.00	4,261.86 0.00 Per Diem Interest:	2,822.99 0.00 0.00	1,438.87 1,438.87
177.01	27.	2	CALVIN, HAROLD I & BARBARA V	0.00	3,397.96 0.00 Per Diem Interest:	2,259.65 6.85 0.00	1,138.31 1,138.31
177.01	29.		PESSOA, ORLANDO		4,183.09	2,776.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,406.35
					Per Diem Interest:	0.00	1,406.35
177.01	30.	2	427 EXCHANGE PLACE, LLC	0.00	4,316.32 0.00	2,859.77 0.00	1,456.55
					Per Diem Interest:	0.00	1,456.55
177.01	31.	2	FERREIRA, FERNANDO & MARIA	0.00	4,324.10 0.00	2,865.03 0.00	1,459.07
					Per Diem Interest:	0.00	1,459.07
178.	1.	2	TIANGCO, ALAIN	0.00	6,655.82 0.00	4,418.41 0.00	2,237.41
					Per Diem Interest:	0.00	2,237.41
178.	2.02	2	NASCIMENTO, ALESSANDRO & MARIA	0.00	4,414.33 0.00	2,923.88 0.00	1,490.45
					Per Diem Interest:	0.00	1,490.45
178.	4.	2	FREIRE, NATALIO	0.00	7,885.86 0.00	5,225.57 0.00	2,660.29
					Per Diem Interest:	0.00	2,660.29
178.	5.	2	DIAZ, GABRIEL	0.00	5,244.56 0.00	3,469.35 0.00	1,775.21
					Per Diem Interest:	0.00	1,775.21
178.	6.	2	SICKLER, CHRISTOPHER & HOWARD, JESS	0.00	5,967.98 0.00	5,918.19 0.00	49.79
					Per Diem Interest:	0.00	49.79
178.	7.	2	MEDEL, RAMIRO & ANA L	0.00	4,286.25 0.00	2,840.86 0.00	1,445.39
					Per Diem Interest:	0.00	1,445.39
178.	8.	2	ANDRADE, RENATO	0.00	6,413.40 0.00	4,234.48 0.00	2,178.92
					Per Diem Interest:	0.00	2,178.92
178.	9.	2	FILS-AIME, VERLEINE & MARIE	0.00	3,399.51 0.00	2,260.70 0.00	1,138.81
					Per Diem Interest:	0.00	1,138.81
178.	10.	2	SEGOVIA, MARINA C & FLORENTIN M	0.00	4,316.84 0.00	2,860.82 0.00	1,456.02
					Per Diem Interest:	0.00	1,456.02
178.	11.	2	PALLONE,FRANK J,JR & JOHN J	0.00	6,363.08 0.00	4,199.80 0.00	2,163.28
					Per Diem Interest:	0.00	2,163.28
178.	12.	2	ERMIKRAN, LLC	0.00	4,916.27 0.00	3,513.50 46.64	1,402.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,402.77
178.	13.	2	DIAZ, JOSE A & JUDITH M	0.00	4,474.48 0.00	2,963.82 0.00	1,510.66
					Per Diem Interest:	0.00	1,510.66
178.	14.	2	R T R NEW HOME BUILDING CONTRACTORS	0.00	4,258.24 0.00	2,821.94 0.00	1,436.30
					Per Diem Interest:	0.00	1,436.30
178.	15.	2	HUSSEY, IRIS	0.00	1,474.10 0.00	1,001.33 8.44	472.77
					Per Diem Interest:	0.00	472.77
178.	16.	2	HUSSEY, IRIS A	0.00	3,947.33 0.00	2,617.06 0.00	1,330.27
					Per Diem Interest:	0.00	1,330.27
178.	17.	2	HUSSEY, IRIS	0.00	4,316.84 0.00	2,860.82 2.45	1,456.02
					Per Diem Interest:	0.00	1,456.02
178.	18.	2	ARAD INVESTMENTS LLC	0.00	4,666.36 0.00	3,089.94 0.00	1,576.42
					Per Diem Interest:	0.00	1,576.42
178.	20.	2	ANKOLA, ANAND	0.00	3,261.58 0.00	0.00 0.00	3,261.58
					Per Diem Interest:	123.66	3,385.24
178.	21.	2	LOPES, JOSE & MARIA	0.00	6,992.61 0.00	4,644.60 0.00	2,348.01
					Per Diem Interest:	0.00	2,348.01
178.	23.	2	ARMANTRADING, RACHEL M	0.00	4,448.56 0.00	2,947.01 0.00	1,501.55
					Per Diem Interest:	0.00	1,501.55
178.	25.	2	HENSCHER, DOUGLAS & ANGELINA	0.00	6,080.98 0.00	4,014.82 0.00	2,066.16
					Per Diem Interest:	0.00	2,066.16
178.	26.	2	CATTELONA, RON JR & BARBARA A	0.00	4,231.29 0.00	2,805.12 0.00	1,426.17
					Per Diem Interest:	0.00	1,426.17
178.	28.	2	WOODS, LUCY A & WILLIAM H	0.00	3,581.00 0.00	2,378.42 0.00	1,202.58
					Per Diem Interest:	0.00	1,202.58
178.	30.	2	SILVA, HELENA M. & ALEXANDRE B.	0.00	5,235.25 0.00	3,465.15 0.00	1,770.10
					Per Diem Interest:	0.00	1,770.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
178.	32.	2	GAGO, FERNANDO & MARIA	0.00	4,371.29 0.00	2,895.51 0.00	1,475.78
					Per Diem Interest:	0.00	1,475.78
179.	1.	2	VIEIRA, MARCO F	0.00	5,198.35 0.00	3,432.57 0.00	1,765.78
					Per Diem Interest:	0.00	1,765.78
179.	2.	2	VENTRESCO, JOSEPH N	0.00	5,659.39 0.00	3,738.41 0.00	1,920.98
					Per Diem Interest:	0.00	1,920.98
179.	3.	2	GIRON, LUIS	0.00	5,907.78 0.00	3,901.31 0.00	2,006.47
					Per Diem Interest:	0.00	2,006.47
179.	6.	2	AGUILAR, MARIA ISABEL & BERROCAL, C	0.00	5,977.28 0.00	3,947.56 0.00	2,029.72
					Per Diem Interest:	0.00	2,029.72
179.	8.	2	BENEVIDES, MARIA	0.00	5,430.72 0.00	3,586.37 54.82	1,844.35
					Per Diem Interest:	0.00	1,844.35
179.	9.	2	RUSSOMANO, JANET	0.00	5,102.36 0.00	3,364.25 0.00	1,738.11
					Per Diem Interest:	0.00	1,738.11
179.	11.	2	ASHTON, ANDREA	0.00	2,562.50 0.00	1,759.38 0.00	803.12
					Per Diem Interest:	0.00	803.12
179.	12.	2	AVAGLIANO, CIRO & GIOVANNA	0.00	3,535.90 0.00	2,350.04 70.50	1,185.86
					Per Diem Interest:	0.00	1,185.86
179.	14.	2	BATTLE, ANTHONY	0.00	5,800.22 0.00	4,283.88 0.00	1,516.34
					Per Diem Interest:	0.00	1,516.34
179.	15.	2	GONZALEZ, REYNA & CHEVEZ, NORMA B	0.00	4,777.84 0.00	3,162.46 0.00	1,615.38
					Per Diem Interest:	0.00	1,615.38
179.	16.	2	GOMEZ, DANIEL & CALDERON-PARRAL, JOANA	0.00	3,636.95 434.07	2,696.88 0.00	1,374.14
					Per Diem Interest:	0.00	1,374.14
179.	17.	2	RIGGI, SALVATORE & PATRICIA	0.00	3,306.89 0.00	2,195.61 0.00	1,111.28
					Per Diem Interest:	0.00	1,111.28
179.	18.		SANTIAGO, ANTHONY & JOSEPHINE S.		4,351.58	2,882.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,468.68
					Per Diem Interest:	0.00	1,468.68
179.	19.	2	UST2 CORP	0.00	4,480.19 0.00	2,966.98 54.89	1,513.21
					Per Diem Interest:	0.00	1,513.21
179.	20.	2	BERROCAL, JOAQUIN E.	0.00	5,311.43 0.00	3,510.34 64.94	1,801.09
					Per Diem Interest:	0.00	1,801.09
179.	21.	2	BEVACQUI, ANTHONY	0.00	3,958.52 0.00	2,626.45 0.00	1,332.07
					Per Diem Interest:	0.00	1,332.07
179.	22.	2	311 POOLE AVENUE, LLC	0.00	4,203.80 0.00	2,787.25 22.61	1,416.55
					Per Diem Interest:	0.00	1,416.55
179.	24.	2	CAFOLLA, LORETA	0.00	6,918.15 0.00	4,564.65 42.68	2,353.50
					Per Diem Interest:	0.00	2,353.50
179.	25.	2	BOWEN, EVERTON	0.00	4,848.39 0.00	973.14 52.74	3,875.25
					Per Diem Interest:	60.11	3,935.36
179.	26.	2	FRAZAO, RUI M & ALBERTINA	0.00	5,338.41 0.00	3,529.26 0.00	1,809.15
					Per Diem Interest:	0.00	1,809.15
179.	29.	2	MARTINEZ, OSCAR R & DORIS B	0.00	4,853.04 0.00	3,211.86 0.00	1,641.18
					Per Diem Interest:	0.00	1,641.18
179.	30.	2	YOUNIS, ANNIE LUKE	0.00	6,595.43 0.00	0.00 0.00	6,595.43
					Per Diem Interest:	287.45	6,882.88
179.	31.	1	RAIMONDI, MICHELINA	0.00	677.93 0.00	461.39 0.87	216.54
					Per Diem Interest:	0.00	216.54
179.	31.01	2	RAIMONDI, ROCCO III & EVA R	0.00	3,566.47 0.00	2,367.91 0.00	1,198.56
					Per Diem Interest:	0.00	1,198.56
179.	33.	2	GARDEN ROAD HOMES LLC	0.00	7,205.22 0.00	4,750.52 182.89	2,454.70
					Per Diem Interest:	0.00	2,454.70
179.	34.	2	RODRIGUEZ, WILFREDO & ELIZABETH	0.00	3,691.96 0.00	2,449.88 22.05	1,242.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,242.08
179.	35.	2	KIM, YUJUNG & HYUNG JUNG & KIJUNG	0.00	3,735.00 0.00	2,478.26 0.00	1,256.74
					Per Diem Interest:	0.00	1,256.74
179.	36.	2	HERNANDEZ, AQEO & SIMOES, MARIA F	0.00	3,404.92 0.00	2,285.93 6.35	1,118.99
					Per Diem Interest:	0.00	1,118.99
179.	37.	2	DOS SANTOS, CARLOS M & MARIA E	0.00	4,477.07 0.00	2,964.87 0.00	1,512.20
					Per Diem Interest:	0.00	1,512.20
179.	39.	2	MARTINEZ, HECTOR R & IVONNE E	0.00	5,218.62 0.00	3,450.44 0.00	1,768.18
					Per Diem Interest:	0.00	1,768.18
179.	40.	2	MENDEZ, SILVINO & JOANN	0.00	9,452.13 0.00	6,220.87 0.00	3,231.26
					Per Diem Interest:	0.00	3,231.26
179.	41.	2	MORALES, HECTOR & CARMEN	0.00	4,183.57 0.00	2,773.59 0.00	1,409.98
					Per Diem Interest:	0.00	1,409.98
179.	42.	2	AURILIO, VINCENT N & PATTILEE	0.00	4,274.33 0.00	2,833.50 0.00	1,440.83
					Per Diem Interest:	0.00	1,440.83
179.	43.	2	DISPENSA, JEFFREY	0.00	4,567.30 0.00	3,023.73 0.00	1,543.57
					Per Diem Interest:	0.00	1,543.57
179.	44.	2	BONILLA, JOSE G AREVALO	0.00	3,078.19 0.00	2,069.42 0.00	1,008.77
					Per Diem Interest:	0.00	1,008.77
179.	46.	2	GAGO, ALBINO	0.00	4,324.10 0.00	2,865.03 0.00	1,459.07
					Per Diem Interest:	0.00	1,459.07
179.	48.	4C	260 WILLOW AVE LONG BRANCH LLC	0.00	23,604.22 0.00	15,489.64 0.00	8,114.58
					Per Diem Interest:	0.00	8,114.58
179.	49.	2	MAZZARA, ISIDORO	0.00	3,213.85 0.00	2,136.69 17.33	1,077.16
					Per Diem Interest:	0.00	1,077.16
180.	1.	2	SILVERIO, MANUEL & MARIA	0.00	6,528.50 0.00	4,315.31 31.70	2,213.19
					Per Diem Interest:	0.00	2,213.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
180.	2.	2	STEETS, LORETA	0.00	5,419.53 0.00 Per Diem Interest:	3,580.83 0.00 0.00	1,838.70 1,838.70
180.	3.	2	GOMEZ, RUFINO & JANDERS, EDNA	0.00	5,048.53 0.00 Per Diem Interest:	3,339.03 0.00 0.00	1,709.50 1,709.50
180.	4.	2	STROLLO, RAYMOND & ANNE	0.00	5,084.53 0.00 Per Diem Interest:	3,360.12 22.86 0.00	1,724.41 1,724.41
180.	6.01	2	EYERMAN, KEITH	0.00	5,957.55 0.00 Per Diem Interest:	0.00 251.71 7.86	5,957.55 5,965.41
180.	6.03	2	DEVITO, MARIO & ELENA	0.00	5,645.91 0.00 Per Diem Interest:	3,730.00 0.00 0.00	1,915.91 1,915.91
182.	1.	2	UNITED JERSEY CAPITAL LLC	0.00	9,695.90 0.00 Per Diem Interest:	6,384.83 0.00 0.00	3,311.07 3,311.07
182.	2.	2	BERGEN SQUARE INC	0.00	7,133.70 0.00 Per Diem Interest:	0.00 0.00 237.01	7,133.70 7,370.71
182.	3.	2	KARIM, ZAHUR	0.00	6,624.45 0.00 Per Diem Interest:	4,372.16 0.00 0.00	2,252.29 2,252.29
182.	4.	2	BITTERLY, PAUL & SUSAN	0.00	4,966.10 0.00 Per Diem Interest:	3,287.53 0.00 0.00	1,678.57 1,678.57
182.	5.	2	HALLMAN, DAVID S	0.00	7,437.65 0.00 Per Diem Interest:	4,914.48 0.00 0.00	2,523.17 2,523.17
182.	6.	2	TRAVERSA FAMILY LP	0.00	5,202.03 0.00 Per Diem Interest:	3,439.93 0.00 0.00	1,762.10 1,762.10
182.	8.	2	RIVERA, ERNESTO & IRIS	0.00	4,125.50 0.00 Per Diem Interest:	2,735.76 0.00 0.00	1,389.74 1,389.74
182.	9.	2	ROTUNDO, FAUSTO	0.00	6,068.01 0.00 Per Diem Interest:	4,005.36 0.00 0.00	2,062.65 2,062.65
182.	10.		BAGAGEM, JOSE		5,522.48	3,648.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,874.46
					Per Diem Interest:	0.00	1,874.46
182.	11.	2	BENTO, JOSE R & EMILIA J	0.00	3,281.79	2,181.88	1,099.91
					Per Diem Interest:	0.00	1,099.91
182.	12.	2	SCALZO, MICHAEL J	0.00	4,520.64	2,994.30	1,526.34
					Per Diem Interest:	0.00	1,526.34
182.	13.	2	DOHME, ALEX & RITA	0.00	4,707.32	3,116.58	1,590.74
					Per Diem Interest:	0.00	1,590.74
182.	14.	4A	DOHME, M A C/O COMFORT MECHANICAL	0.00	4,833.88	3,202.81	1,631.07
					Per Diem Interest:	0.00	1,631.07
182.	15.	4A	WISELLI, ENRICO	0.00	13,848.47	9,096.41	4,752.06
					Per Diem Interest:	0.00	4,752.06
182.	16.	4A	PROSPECT HOLDING, LLC	0.00	8,696.61	5,727.95	2,968.66
					Per Diem Interest:	0.00	2,968.66
182.	18.	2	AVILA, AURA	0.00	4,596.86	3,043.70	1,553.16
					Per Diem Interest:	0.00	1,553.16
182.	19.	2	GULLI, CLEMENTINA	0.00	5,107.13	3,377.92	1,729.21
					Per Diem Interest:	0.00	1,729.21
182.	20.	2	CARUSO, JAMES & MCKELLER, PAULA	0.00	4,232.36	2,809.33	1,423.03
					Per Diem Interest:	0.00	1,423.03
183.	1.	2	GRIECO, RAYMOND & ALICE	0.00	8,510.78	0.00	8,510.78
					Per Diem Interest:	368.75	8,879.53
183.	2.01	2	ROSELLI, VINCENT	0.00	4,370.60	2,877.64	1,492.96
					Per Diem Interest:	0.00	1,492.96
183.	2.02	2	DACUHNA, VAGNER	0.00	5,940.27	3,904.47	2,035.80
					Per Diem Interest:	0.00	2,035.80
183.	3.	2	WILKINS, JOSHUA R & RICHARD T	0.00	4,071.40	2,683.21	1,388.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,388.19
183.	6.	2	SHATTO, SCOTT	0.00	4,151.76 0.00	2,734.70 0.00	1,417.06
					Per Diem Interest:	0.00	1,417.06
183.	7.	2	MERLA, GERARD F	0.00	7,221.75 0.00	2,364.29 215.42	4,857.46
					Per Diem Interest:	46.62	4,904.08
183.	8.	2	TRAD, LAURIE	0.00	5,069.12 0.00	3,336.93 0.00	1,732.19
					Per Diem Interest:	0.00	1,732.19
183.	9.01	2	SHERWOOD, SHERILYN	0.00	2,774.95 0.00	1,829.79 3.46	945.16
					Per Diem Interest:	0.00	945.16
183.	10.	2	HARRIS, JAMES & ROSEMARIE	0.00	5,384.44 0.00	3,547.13 0.00	1,837.31
					Per Diem Interest:	0.00	1,837.31
183.	11.	4C	VIRGINIA CASTLE LLC	0.00	35,535.02 0.00	23,434.25 0.00	12,100.77
					Per Diem Interest:	0.00	12,100.77
183.	12.	4C	VIRGINIA CASTLE LLC	0.00	26,868.21 0.10-	17,644.09 0.00	9,224.02
					Per Diem Interest:	0.00	9,224.02
183.	13.	2	MULLANAPHY, MANUS P & HECKLER, ALEX	0.00	10,073.79 0.00	6,617.10 0.00	3,456.69
					Per Diem Interest:	0.00	3,456.69
183.	14.	2	CUPPARI, GUISEPPE & ELIZABETH	0.00	6,386.49 0.00	4,197.77 0.00	2,188.72
					Per Diem Interest:	0.00	2,188.72
183.	15.	2	GULOTTA, RICHARD A & SUSAN K	0.00	4,646.51 0.00	3,062.62 0.00	1,583.89
					Per Diem Interest:	0.00	1,583.89
183.	16.	2	DASILVA, GERALDO	0.00	5,927.91 0.00	3,904.47 0.00	2,023.44
					Per Diem Interest:	0.00	2,023.44
183.	17.	2	DE ANGELIS, FRANK J & MARY	0.00	4,011.45 0.00	2,640.18 0.00	1,371.27
					Per Diem Interest:	0.00	1,371.27
183.	18.	2	DACRUZ, MANUEL & JO-ANN	0.00	7,222.68 0.00	4,744.22 0.00	2,478.46
					Per Diem Interest:	0.00	2,478.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
183.	20.	2	BENAVIDES, JOSE P.	0.00	3,520.68 0.00	2,325.01 11.87	1,195.67
					Per Diem Interest:	0.00	1,195.67
183.	21.	2	BROWN, KERRY	0.00	3,169.08 0.00	2,090.44 0.00	1,078.64
					Per Diem Interest:	0.00	1,078.64
183.	22.01	2	SANTOS, ADELINO	0.00	7,250.49 0.00	4,795.72 0.00	2,454.77
					Per Diem Interest:	0.00	2,454.77
183.	23.02	2	NEGRAMES, VALTENI & DEBORBA, KEILA	0.00	4,057.40 0.00	2,673.75 0.00	1,383.65
					Per Diem Interest:	0.00	1,383.65
183.	24.	2	NATALE, JOSEPH J JR	0.00	2,935.75 0.00	1,939.10 0.00	996.65
					Per Diem Interest:	0.00	996.65
183.	25.	2	D'AMBRISI, MARGARET C	0.00	5,736.54 0.00	3,777.30 0.00	1,959.24
					Per Diem Interest:	0.00	1,959.24
183.	27.	2	BIRCHWOOD INC	0.00	4,770.93 0.00	3,140.39 0.00	1,630.54
					Per Diem Interest:	0.00	1,630.54
183.	29.	2	HARRIS, HOLLY	0.00	6,529.37 0.00	0.00 0.00	6,529.37
					Per Diem Interest:	209.47	6,738.84
183.	31.	2	CHAPARRO, RAYMOND JR & SILVA, RUTH	0.00	8,237.99 0.00	5,406.35 54.22	2,831.64
					Per Diem Interest:	0.00	2,831.64
183.	32.	2	KRETZMER, DAVID	0.00	4,963.83 0.00	3,266.51 0.00	1,697.32
					Per Diem Interest:	0.00	1,697.32
183.	34.	2	OLIVEIRA, PHILIP & EMILY	0.00	5,667.00 0.00	3,726.86 0.00	1,940.14
					Per Diem Interest:	0.00	1,940.14
183.	35.	2	GINDI, DAVID N & NISSIM	0.00	3,462.60 0.00	2,283.83 7.87	1,178.77
					Per Diem Interest:	0.00	1,178.77
183.	36.	2	VIEGAS, MANUEL P & ALDA M	0.00	5,338.75 0.00	3,511.39 0.00	1,827.36
					Per Diem Interest:	0.00	1,827.36
183.	37.		DALTON, CHRISTOPHER J & LUCRETIA A		3,761.29	2,482.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,278.45
					Per Diem Interest:	0.00	1,278.45
183.	38.	2	CIOFFI, HENRY & JEAN	0.00	5,367.79 0.00	3,530.31 0.00	1,837.48
					Per Diem Interest:	0.00	1,837.48
184.	3.	2	SHAWN, DONNA	0.00	3,622.30 0.00	2,386.82 0.00	1,235.48
					Per Diem Interest:	0.00	1,235.48
184.	4.	2	THOMAS, LEONARD W & CAROLANN	0.00	4,640.98 0.00	3,052.18 0.00	1,588.80
					Per Diem Interest:	0.00	1,588.80
184.	6.	2	PEARSALL, MICHAEL D & MARIE	0.00	3,757.36 0.00	2,474.13 0.00	1,283.23
					Per Diem Interest:	0.00	1,283.23
185.	1.03	2	WIKI, SAMUEL E III & ROSANNE	0.00	5,356.89 0.00	3,522.95 0.00	1,833.94
					Per Diem Interest:	0.00	1,833.94
185.	1.04	2	HAKIM, PATRICK	0.00	6,454.18 0.00	4,241.84 0.00	2,212.34
					Per Diem Interest:	0.00	2,212.34
185.	1.06	2	WIDDIS, HARRY J. & CLAUDIA	0.00	5,852.07 0.00	3,841.41 0.00	2,010.66
					Per Diem Interest:	0.00	2,010.66
185.	1.07	2	WIDDIS, MATTHEW	0.00	6,185.45 0.00	4,054.76 0.00	2,130.69
					Per Diem Interest:	0.00	2,130.69
185.	1.08	2	STARK, RICHARD & MINDY	0.00	4,085.77 4,410.00	5,738.47 0.00	2,757.30
					Per Diem Interest:	0.00	2,757.30
185.	1.09	2	WIDDIS, CHARLES C & AUDREY	0.00	2,092.66 0.00	1,396.78 0.00	695.88
					Per Diem Interest:	0.00	695.88
185.	1.10	1	WIDDIS, CHARLES C & AUDREY	0.00	1,511.16 0.00	996.35 0.00	514.81
					Per Diem Interest:	0.00	514.81
185.	2.01	2	GUYER, JOHN L. III	0.00	6,996.65 0.00	4,603.38 0.00	2,393.27
					Per Diem Interest:	0.00	2,393.27
185.	2.02	2	STENDEL, PETER F & BARBARA F	0.00	9,705.60 0.00	6,375.37 0.00	3,330.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,330.23
185.	3.	2	CELLI, CARMELLA T	0.00	4,404.61 0.00	2,822.01 0.00	1,582.60
					Per Diem Interest:	0.00	1,582.60
185.	5.	4C	KELLY, SCOTT M	0.00	6,626.79 0.00	5,347.99 0.00	1,278.80
					Per Diem Interest:	0.00	1,278.80
185.	6.01	2	MAHLER, DANIEL	0.00	3,629.64 0.00	2,399.44 0.00	1,230.20
					Per Diem Interest:	0.00	1,230.20
185.	6.02	2	MAISANO, ANNA C	0.00	3,735.43 0.00	2,468.80 0.00	1,266.63
					Per Diem Interest:	0.00	1,266.63
185.	6.03	2	CAPRIONI, LISA	0.00	3,692.38 0.00	2,441.66 0.00	1,250.72
					Per Diem Interest:	0.00	1,250.72
185.	6.04	2	RODI, MAVIS	0.00	3,707.94 0.00	2,450.93 0.00	1,257.01
					Per Diem Interest:	0.00	1,257.01
185.	6.05	2	STROLLO, MARIA LOUISE	0.00	3,652.45 0.00	2,414.15 0.00	1,238.30
					Per Diem Interest:	0.00	1,238.30
185.	6.06	2	THORNE, NANCY T	0.00	3,748.91 0.00	2,477.21 0.00	1,271.70
					Per Diem Interest:	0.00	1,271.70
185.	6.07	2	SEIDEN, KAREN C	0.00	3,867.14 0.00	2,554.98 0.00	1,312.16
					Per Diem Interest:	0.00	1,312.16
185.	6.08	2	LI, HUI JUN & XU, WENYUAN	0.00	3,931.44 0.00	2,597.02 0.00	1,334.42
					Per Diem Interest:	0.00	1,334.42
185.	6.09	2	GRANIERO, STEVEN & DI IORIO, CHRISTINA	0.00	4,188.64 0.00	2,765.18 0.00	1,423.46
					Per Diem Interest:	0.00	1,423.46
185.	6.10	2	JAFFE, GLENN N & KAREN D	0.00	4,181.39 0.00	2,776.18 0.00	1,405.21
					Per Diem Interest:	0.00	1,405.21
185.	6.11	2	CHERIAN, REBOY & SUMAN	0.00	3,987.96 0.00	2,633.81 0.00	1,354.15
					Per Diem Interest:	0.00	1,354.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
185.	6.13	2	IASELLO, LUCILLE	0.00	3,957.37 0.00 Per Diem Interest:	2,613.84 0.00 0.00	1,343.53 1,343.53
185.	6.14	2	DOYLE, STEPHEN	0.00	3,963.83 0.00 Per Diem Interest:	2,748.37 0.00 0.00	1,215.46 1,215.46
185.	6.15	2	STEWART-COLLADO, EVANGELINE, ETAL	0.00	4,182.42 0.00 Per Diem Interest:	2,760.98 0.00 0.00	1,421.44 1,421.44
185.	6.16	2	HUSKER, PATRICIA	0.00	3,925.22 0.00 Per Diem Interest:	2,592.82 0.00 0.00	1,332.40 1,332.40
185.	6.17	2	WERSINGER, CATHERINE & PETER S III	0.00	4,243.61 0.00 Per Diem Interest:	2,800.92 0.00 0.00	1,442.69 1,442.69
185.	6.19	2	MOSHENBERG, DAVID & ORLY	0.00	4,027.12 0.00 Per Diem Interest:	2,792.52 0.00 0.00	1,234.60 1,234.60
185.	6.20	2	DELASHERAS, GEMA	0.00	3,862.47 0.00 Per Diem Interest:	2,551.83 0.00 0.00	1,310.64 1,310.64
185.	6.21	2	PARENTE, JAMES & DEBENEDITTIS, SUSAN	0.00	3,903.96 0.00 Per Diem Interest:	2,579.16 0.00 0.00	1,324.80 1,324.80
185.	6.22	2	CARDENAS, PRESENTACION E	0.00	4,154.88 0.00 Per Diem Interest:	2,578.11 0.00 0.00	1,576.77 1,576.77
185.	6.23	2	AVERIETT, DORIS E	0.00	4,074.05 0.00 Per Diem Interest:	2,690.56 0.00 0.00	1,383.49 1,383.49
185.	6.24	2	RAO, RAHUL & LEONE, MADELINE	0.00	4,052.20 0.00 Per Diem Interest:	2,669.54 0.00 0.00	1,382.66 1,382.66
185.	7.01	2	BONNER, PETER & MARIA	0.00	1,799.19 0.00 Per Diem Interest:	997.40 0.00 0.00	801.79 801.79
185.	7.02	2	JOSHI, RAKSHA	0.00	1,929.35 0.00 Per Diem Interest:	1,104.13 0.00 0.00	825.22 825.22
185.	7.03		BENISVY, ALAN & COLLEEN MCMAHON		1,724.53	949.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	775.47
					Per Diem Interest:	0.00	775.47
185.	7.04	2	JOSHI, RAKSHA&BHARADWAJ, ANOOPENDRA	0.00	1,638.73 0.00	921.73 0.00	717.00
					Per Diem Interest:	0.00	717.00
185.	7.08	2	ARRIGO, MELISSA K & DOUGLAS	0.00	1,724.53 0.00	949.06 0.00	775.47
					Per Diem Interest:	0.00	775.47
185.	7.09	2	REIS, VIRGINIA	0.00	1,616.66 0.00	877.59 0.00	739.07
					Per Diem Interest:	0.00	739.07
185.	7.10	2	LISA, KEITH G & BARBARA	0.00	1,724.53 0.00	949.06 0.00	775.47
					Per Diem Interest:	0.00	775.47
185.	7.11	2	ZEISS, TIMOTHY P.	0.00	1,799.19 0.00	997.40 0.00	801.79
					Per Diem Interest:	0.00	801.79
185.	7.16	2	NAGY, EVA & MARIO	0.00	1,724.53 0.00	949.06 0.00	775.47
					Per Diem Interest:	0.00	775.47
185.	7.17	2	O'CONNELL, LINDA K	0.00	1,724.53 0.00	949.06 0.00	775.47
					Per Diem Interest:	0.00	775.47
185.	7.18	2	ANDERSON, PATRICIA & EISENBERG, MARV	0.00	1,789.86 0.00	997.26 0.00	792.60
					Per Diem Interest:	0.00	792.60
185.	7.20	2	QUEVEDO, HENRY G & KRISTINE	0.00	1,616.66 0.00	877.60 0.00	739.06
					Per Diem Interest:	0.00	739.06
185.	7.22	2	REEVES, JAMES	0.00	1,652.39 0.00	474.53 3.69	1,177.86
					Per Diem Interest:	9.17	1,187.03
185.	7.23	2	TROTTIER, ELIZABETH M.	0.00	1,724.53 0.00	949.06 0.00	775.47
					Per Diem Interest:	0.00	775.47
185.	7.24	2	SIMINSKY, RICHARD J	0.00	1,799.19 470.20-	527.20 0.00	801.79
					Per Diem Interest:	0.00	801.79
185.	7.25	2	SKENDER, MARK & MARY	0.00	1,799.19 0.00	997.40 0.00	801.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	801.79
185.	7.26	2	BINIEK, LISA	0.00	1,929.35 0.00	1,082.53 0.00	846.82
				Per Diem Interest:		0.00	846.82
185.	7.28	2	SICKELS, DONALD J & MARIA FANG	0.00	1,799.19 0.00	997.41 0.00	801.78
				Per Diem Interest:		0.00	801.78
185.	7.29	2	STEVENSON, AUSTIN J	0.00	1,886.79 0.00	997.40 0.00	889.39
				Per Diem Interest:		0.00	889.39
185.	7.30	2	ARICO, ANTHONY JR & HEIKE S	0.00	1,929.35 0.00	1,082.53 0.00	846.82
				Per Diem Interest:		0.00	846.82
185.	7.31	2	RODRIGUEZ, JOHNNY	0.00	1,799.19 0.00	998.29 5.65	800.90
				Per Diem Interest:		0.00	800.90
185.	7.32	2	BARNEY, ANTHONY & ALMA R	0.00	1,799.19 0.00	997.40 0.00	801.79
				Per Diem Interest:		0.00	801.79
185.	7.33	2	BRAGA, LEANDRO A	0.00	1,993.65 0.00	1,124.57 0.00	869.08
				Per Diem Interest:		0.00	869.08
185.	7.34	2	FUERBACHER, STEVEN A & KAREN	0.00	1,929.35 0.00	1,082.53 0.00	846.82
				Per Diem Interest:		0.00	846.82
185.	7.35	2	DONOHUE, BRIAN J	0.00	1,799.19 0.00	997.40 0.00	801.79
				Per Diem Interest:		0.00	801.79
185.	7.36	2	PASSAFIUME, DIANE C	0.00	1,799.19 0.00	997.40 2.99	801.79
				Per Diem Interest:		0.00	801.79
185.	7.39	2	SILVERMAN, ADAM T	0.00	1,847.93 0.00	1,028.93 0.00	819.00
				Per Diem Interest:		0.00	819.00
185.	7.40	2	KIM, KWI SON	0.00	1,616.66 0.00	877.59 0.00	739.07
				Per Diem Interest:		0.00	739.07
185.	7.41	2	BURKE, WILLIAM P	0.00	1,724.53 0.00	0.87 0.00	1,723.66
				Per Diem Interest:		27.80	1,751.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
185.	7.43	2	SICKLES, DONALD & MARIA FANG	0.00	1,616.66 0.00	877.59 0.00	739.07
					Per Diem Interest:	0.00	739.07
185.	7.45	2	BERNABEU, PAUL & LINDA	0.00	1,789.86 0.00	991.10 0.00	798.76
					Per Diem Interest:	0.00	798.76
185.	7.49	2	SKENDER, MARK & MARY	0.00	1,799.19 0.00	997.40 0.00	801.79
					Per Diem Interest:	0.00	801.79
185.	7.51	2	SHTEYNBERG, SEMYON, TRUSTEE	0.00	1,929.35 0.00	1,082.53 0.00	846.82
					Per Diem Interest:	0.00	846.82
185.	7.52	2	WANG, JIA Y. & ZHOU, QIN	0.00	1,724.53 0.00	949.06 0.00	775.47
					Per Diem Interest:	0.00	775.47
185.	7.53	2	NNB HOLDING,LLC	0.00	1,616.66 0.00	877.59 0.00	739.07
					Per Diem Interest:	0.00	739.07
185.	7.54	2	NAGY, EVA & MARIO	0.00	1,616.66 0.00	877.62 0.00	739.04
					Per Diem Interest:	0.00	739.04
185.	7.55	2	NAGY, MARIO & EVA	0.00	1,616.66 0.00	877.63 0.00	739.03
					Per Diem Interest:	0.00	739.03
185.	7.56	2	378 NEW MARKET RD., LLC	R	1,724.53 0.00	474.53 0.00	1,250.00
					Per Diem Interest:	9.17	1,259.17
185.	7.58	2	TRILLO, BRIAN J & DIANA	0.00	1,616.66 0.00	877.59 0.00	739.07
					Per Diem Interest:	0.00	739.07
185.	7.59	2	SEMYON SHTEYNBERG TRUSTEE	0.00	1,616.66 0.00	877.59 0.00	739.07
					Per Diem Interest:	0.00	739.07
185.	7.60	2	LOFLAND, NATHANIEL & EVELYN	0.00	1,799.19 0.00	997.40 0.00	801.79
					Per Diem Interest:	0.00	801.79
185.	7.61	2	JUCKETT, JAY LOWELL	0.00	1,929.35 0.00	1,126.27 0.00	803.08
					Per Diem Interest:	0.00	803.08
185.	7.63		DWYER, FRANCIS J & DONNA		1,788.30	990.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	21.41	798.26
					Per Diem Interest:	0.00	798.26
185.	7.64	2	GRUBOY, SEMYON & IRINA FAMILY TRUST	0.00	1,916.90 0.00	1,074.12 0.00	842.78
					Per Diem Interest:	0.00	842.78
185.	7.65	2	GRUBOY, SEMYON & IRINA FAMILY TRUST	0.00	1,788.30 0.00	990.04 0.00	798.26
					Per Diem Interest:	0.00	798.26
185.	7.66	2	364 WESTWOOD AVENUE APT 66 LLCOD A	0.00	1,788.30 0.00	990.04 0.00	798.26
					Per Diem Interest:	0.00	798.26
185.	7.67	2	GRUBOY, SEMYON & IRINA FAMILY TRUST	0.00	1,788.30 0.00	990.04 0.00	798.26
					Per Diem Interest:	0.00	798.26
185.	7.68	2	SYTAR, IRYNA	0.00	1,916.90 0.00	1,074.12 0.00	842.78
					Per Diem Interest:	0.00	842.78
185.	7.70	2	364 WESTWOOD AVENUE APT 70, LLC	0.00	2,388.80 0.00	1,385.43 10.45	1,003.37
					Per Diem Interest:	0.00	1,003.37
185.	7.71	2	KHODORKOVSKY, VAL & ITA	0.00	2,209.90 0.00	1,266.46 0.00	943.44
					Per Diem Interest:	0.00	943.44
185.	7.72	2	TREZZA, MARK	0.00	1,837.57 0.00	1,022.63 0.00	814.94
					Per Diem Interest:	0.00	814.94
185.	7.73	2	COCCO, PAUL A	0.00	1,973.43 0.00	1,110.91 0.00	862.52
					Per Diem Interest:	0.00	862.52
185.	7.74	2	364 WESTWOOD AVENUE APT 7466 LLC	0.00	1,973.43 0.00	1,110.91 0.00	862.52
					Per Diem Interest:	0.00	862.52
185.	7.75	2	SU, MARVIN	0.00	1,837.57 0.00	1,022.63 0.00	814.94
					Per Diem Interest:	0.00	814.94
185.	7.77	2	KOVLER, YAKOV & YANINA	0.00	1,837.57 0.00	1,022.63 0.00	814.94
					Per Diem Interest:	0.00	814.94
185.	7.78	2	HUGHES, JAMES P	0.00	1,973.43 0.00	1,110.92 0.00	862.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	862.51
185.	7.80	2	FONSECA, PATRICIA	0.00	1,724.53 0.00	949.06 0.00	775.47
					Per Diem Interest:	0.00	775.47
185.	7.81	2	FUERBACHER, STEVEN & KAREN	0.00	1,788.30 0.00	990.04 0.00	798.26
					Per Diem Interest:	0.00	798.26
185.	7.82	2	ABBRUZZESE, ANGELIQUE	0.00	1,616.66 0.00	877.59 0.00	739.07
					Per Diem Interest:	0.00	739.07
185.	7.83	2	SHTEYNBERG, SEMYON TRUSTEE	0.00	1,916.90 0.00	1,074.12 0.00	842.78
					Per Diem Interest:	0.00	842.78
185.	7.84	2	GIUSTO, ROSEANN	0.00	1,973.43 0.00	1,110.91 4.57	862.52
					Per Diem Interest:	0.00	862.52
185.	7.85	2	PRASHAD, MICHAEL	0.00	1,837.57 0.00	1,022.63 0.00	814.94
					Per Diem Interest:	0.00	814.94
185.	7.87	2	INGUI, MICHAEL & VIOLA	0.00	1,973.43 0.00	1,110.91 0.00	862.52
					Per Diem Interest:	0.00	862.52
185.	7.88	2	TAN, MICHAEL KOK SWEE & CUC L	0.00	1,837.57 0.00	1,534.41 2.61	303.16
					Per Diem Interest:	0.00	303.16
185.	7.89	2	PEKAROWSKI, ANNE W	0.00	1,837.57 0.00	1,022.63 0.00	814.94
					Per Diem Interest:	0.00	814.94
185.	7.90	2	TENHUNEN, ROCIO L& MATTI	0.00	1,837.57 0.00	1,022.63 0.00	814.94
					Per Diem Interest:	0.00	814.94
185.	7.91	2	KATS, LEON & ILANA	0.00	1,973.43 0.00	1,110.86 0.00	862.57
					Per Diem Interest:	0.00	862.57
185.	8.	2	WHITE, HOPE ALICE TORGAN	0.00	7,150.03 0.00	4,692.07 0.00	2,457.96
					Per Diem Interest:	0.00	2,457.96
185.	9.	2	SZWARC-PESTANA, JOSEPH M & PESTANA-	0.00	6,580.65 0.00	4,319.61 0.00	2,261.04
					Per Diem Interest:	0.00	2,261.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
185.	10.	4C	ORIOLO ENTERPRISES, INC.	0.00	13,382.47 0.00	9,126.89 0.00	4,255.58
					Per Diem Interest:	0.00	4,255.58
186.	1.01	2	PRAGOSA, FRANCISCO & ISABEL	0.00	7,610.50 0.00	4,992.25 0.00	2,618.25
					Per Diem Interest:	0.00	2,618.25
186.	2.	1	WESTBATH, LLC	0.00	4,330.71 0.00	2,855.57 0.00	1,475.14
					Per Diem Interest:	0.00	1,475.14
186.	4.	2	WESTBATH LLC	0.00	6,730.17 0.00	4,435.22 0.00	2,294.95
					Per Diem Interest:	0.00	2,294.95
186.	5.01	2	VASQUEZ, SATURNINO & MARIA	0.00	4,357.32 0.00	2,890.25 0.00	1,467.07
					Per Diem Interest:	0.00	1,467.07
186.	6.01	2	JAMES, RICHARD	0.00	2,198.39 0.00	1,459.84 0.00	738.55
					Per Diem Interest:	0.00	738.55
186.	6.02	2	PERRIN, JONATHAN S	0.00	2,380.92 0.00	1,579.66 0.00	801.26
					Per Diem Interest:	0.00	801.26
186.	6.03	2	PERREIRA, WINSTON E & DONNA J	0.00	2,272.02 0.00	1,508.19 0.00	763.83
					Per Diem Interest:	0.00	763.83
186.	6.04	2	325 BATH AVENUE APT 4 LLC BATH AVEN	0.00	2,265.80 0.00	1,503.98 0.00	761.82
					Per Diem Interest:	0.00	761.82
186.	6.07	2	BACHMANN, ELIZABETH	0.00	2,297.95 0.00	1,525.00 0.00	772.95
					Per Diem Interest:	0.00	772.95
186.	6.08	2	ZURLO, VINCENT JR & JANICE	0.00	2,538.04 0.00	1,681.60 0.00	856.44
					Per Diem Interest:	0.00	856.44
186.	6.09	2	RINKEWICH, JAMES & AMY & ANDREW	0.00	2,198.39 0.00	1,459.84 0.00	738.55
					Per Diem Interest:	0.00	738.55
186.	6.10	2	EDWARDS, COLIN JAMES	0.00	2,304.17 0.00	1,528.62 0.00	775.55
					Per Diem Interest:	0.01	775.56
186.	6.12		SHINGALA, BHAVIN & RAICHURA, SEEMA		2,207.72	1,466.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	741.57
					Per Diem Interest:	0.00	741.57
186.	6.14	2	MOHAN, SHARMILA & RANGABASHYAM, S	0.00	2,547.90 0.00	1,688.96 0.00	858.94
					Per Diem Interest:	0.00	858.94
186.	6.15	2	WONG, WEIMING & ASTMANN, ROBERT	0.00	2,429.67 0.00	1,611.19 0.00	818.48
					Per Diem Interest:	0.00	818.48
186.	6.16	2	ALPHER, LAUREN L & CAVANAGH, SCOTT	0.00	2,190.61 0.00	1,454.59 0.00	736.02
					Per Diem Interest:	0.00	736.02
186.	6.18	2	ANGELO, RICHARD & KATHRYN	0.00	2,222.76 0.00	1,475.61 0.00	747.15
					Per Diem Interest:	0.00	747.15
186.	6.19	2	POSH PROPERTIES LLC	0.00	2,272.02 0.00	1,508.19 0.00	763.83
					Per Diem Interest:	0.00	763.83
186.	6.20	2	RIVERA, LUCILLE	0.00	2,272.02 0.00	1,508.19 0.00	763.83
					Per Diem Interest:	0.00	763.83
186.	6.21	2	JAMES, RICHARD	0.00	2,190.61 0.00	1,454.59 0.00	736.02
					Per Diem Interest:	0.00	736.02
186.	6.22	2	OAK TREE EQUITIES LLC	0.00	2,429.67 0.00	1,611.19 0.00	818.48
					Per Diem Interest:	0.00	818.48
186.	6.23	2	ZURLO, VINCENT JR & JANICE	0.00	2,546.34 0.00	1,687.92 0.00	858.42
					Per Diem Interest:	0.00	858.42
186.	6.25	2	GREENBERG, PAUL	0.00	2,149.64 0.00	1,428.31 0.00	721.33
					Per Diem Interest:	0.00	721.33
186.	6.26	2	DAZA, JON C	0.00	2,313.51 0.00	1,535.51 0.00	778.00
					Per Diem Interest:	0.00	778.00
186.	6.27	2	TENHUNEN, MATTI & ROCIO	0.00	2,297.95 0.00	1,525.00 0.00	772.95
					Per Diem Interest:	0.00	772.95
186.	6.31	2	BAUTER, NICHOLAS	0.00	2,198.39 0.00	1,459.84 0.00	738.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	738.55
186.	6.32	2	SARTORIO, ETHEL & SANCHEZ, PATRICIA	0.00	2,149.64 0.00	1,428.31 0.00	721.33
				Per Diem Interest:		0.00	721.33
186.	6.33	2	VESTERBERG, ELIZABETH	0.00	2,314.54 0.00	1,535.51 0.00	779.03
				Per Diem Interest:		0.00	779.03
186.	6.35	2	BADER, JACOB	0.00	2,198.39 0.00	0.00 0.00	2,198.39
				Per Diem Interest:		42.82	2,241.21
186.	6.36	2	MC CUE, DIANE E	0.00	2,198.39 0.00	1,459.84 0.00	738.55
				Per Diem Interest:		0.00	738.55
186.	6.38	2	SARNACKI, TERRA	0.00	2,538.04 0.00	1,681.60 0.00	856.44
				Per Diem Interest:		0.00	856.44
186.	6.39	2	WERNER, JOHN J JR	0.00	2,385.07 0.00	1,581.76 0.00	803.31
				Per Diem Interest:		0.00	803.31
186.	6.41	2	NEDUMAKEL, CYRIL & MANJU	0.00	2,274.61 0.00	1,509.24 0.00	765.37
				Per Diem Interest:		0.00	765.37
186.	6.42	2	JAMES, RICHARD	0.00	2,201.50 0.00	1,461.94 0.00	739.56
				Per Diem Interest:		0.00	739.56
186.	6.43	2	LOPEZ, GLORIA	0.00	2,627.24 0.00	1,740.46 0.00	886.78
				Per Diem Interest:		0.00	886.78
186.	6.44	2	PHILIP, MARY P	0.00	2,228.98 0.00	1,479.81 0.00	749.17
				Per Diem Interest:		0.00	749.17
186.	7.	4C	SHORE GARDENS LLC C/O GOLDBERG RLTY	0.00	48,233.36 0.00	31,623.54 0.00	16,609.82
				Per Diem Interest:		0.00	16,609.82
186.	9.	2	URMEY, JESSE D & LUCY SCOTT	0.00	4,020.26 0.00	2,669.54 0.00	1,350.72
				Per Diem Interest:		0.00	1,350.72
186.	11.	2	BREWER, PAULETTE A & THOMPSON, HARRY C	0.00	4,729.65 0.00	3,134.08 0.00	1,595.57
				Per Diem Interest:		0.00	1,595.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
186.	12.01	2	RIVINGSTON, THORP	0.00	7,982.08 0.00	5,265.51 17.09	2,716.57
					Per Diem Interest:	0.00	2,716.57
186.	12.02	4C	PINPOINT ACQUISITION LLC	0.00	10,440.47 0.00	6,969.18 0.00	3,471.29
					Per Diem Interest:	0.00	3,471.29
186.	13.01	2	PINPOINT ACQUISITION LLC	0.00	9,197.04 0.00	6,056.92 0.00	3,140.12
					Per Diem Interest:	0.00	3,140.12
186.	13.03	2	BAJAJET LLC	0.00	6,988.50 0.00	4,714.87 0.00	2,273.63
					Per Diem Interest:	0.00	2,273.63
186.	15.	2	AIDY REAL ESTATE GROUP, LLC	0.00	8,101.83 0.00	5,340.13 0.00	2,761.70
					Per Diem Interest:	0.00	2,761.70
186.	16.	2	LA SPINO, JOSEPH JR & ETAL	0.00	4,606.22 0.00	3,052.11 13.85	1,554.11
					Per Diem Interest:	0.00	1,554.11
187.	1.01	2	SHERMAN, LISA	0.00	4,603.81 0.00	3,280.17 0.00	1,323.64
					Per Diem Interest:	0.00	1,323.64
187.	1.02	2	TORRES, ERIC & JUAN	0.00	7,272.65 0.00	4,796.77 0.00	2,475.88
					Per Diem Interest:	0.00	2,475.88
187.	3.01	4C	280 WESTWOOD AVENUE, LLC	0.00	8,133.44 0.00	5,358.00 0.00	2,775.44
					Per Diem Interest:	0.00	2,775.44
187.	4.	2	A J PENTA PARTNERS LLC	0.00	6,027.59 0.00	3,982.24 0.00	2,045.35
					Per Diem Interest:	0.00	2,045.35
187.	5.	2	ANTON, ASHLEY & MASSA, JOSEPH	0.00	5,540.14 0.00	3,662.74 0.00	1,877.40
					Per Diem Interest:	0.00	1,877.40
187.	6.	4C	FCW LLC	0.00	9,191.88 0.00	6,056.92 0.00	3,134.96
					Per Diem Interest:	0.00	3,134.96
187.	7.	2	MAURO, WILLIAM	0.00	4,479.16 0.00	2,966.98 0.00	1,512.18
					Per Diem Interest:	0.00	1,512.18
187.	8.		HANSEN, DENNIS & CAROL A		3,157.34	2,102.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,055.34
					Per Diem Interest:	0.00	1,055.34
187.	9.	2	WESHNAK, MICHAEL & MIRDA, KEVIN	0.00	5,743.73 0.00	3,461.05 0.00	2,282.68
					Per Diem Interest:	0.00	2,282.68
187.	10.	2	ZOTTI, ROSS	0.00	3,874.73 0.00	2,568.72 0.00	1,306.01
					Per Diem Interest:	0.00	1,306.01
187.	11.	2	LIN, JI CHUN & ZHANG, YUN MING	0.00	5,848.15 0.00	3,862.43 0.00	1,985.72
					Per Diem Interest:	0.00	1,985.72
187.	12.	2	MERCADO, REINA M	0.00	5,581.12 0.00	3,691.11 0.00	1,890.01
					Per Diem Interest:	0.00	1,890.01
187.	13.01	2	DANIEL, CHRISTINA E & FRANCIS	0.00	6,012.70 0.00	3,987.50 0.00	2,025.20
					Per Diem Interest:	0.00	2,025.20
187.	13.02	2	MURPHY, DENISE	0.00	6,009.59 0.00	3,985.39 0.00	2,024.20
					Per Diem Interest:	0.00	2,024.20
187.	13.03	2	WARREN, JOHN III & ANTOINETTE R	0.00	6,315.56 0.00	4,187.19 0.00	2,128.37
					Per Diem Interest:	0.00	2,128.37
187.	13.05	-C0002- - 2	PARENTE, JAMES&DEBENEDITTIS,SUSAN	0.00	2,287.62 0.00	1,522.90 0.00	764.72
					Per Diem Interest:	0.00	764.72
187.	13.05	-C0004- - 2	HEINRICH, PAUL & DULCE M	0.00	2,634.55 0.00	1,750.97 0.00	883.58
					Per Diem Interest:	0.00	883.58
187.	13.05	-C0005- - 2	NAGY, EVA & MARIO	0.00	2,757.98 0.00	1,832.95 0.00	925.03
					Per Diem Interest:	0.00	925.03
187.	13.05	-C0006- - 2	WILLGERODT, RICHARD & GRECO,STEVEN	0.00	2,827.47 0.00	1,879.19 0.00	948.28
					Per Diem Interest:	0.00	948.28
187.	13.05	-C0007- - 2	MAZZACCO, FELICIA	0.00	2,428.15 0.00	1,614.34 0.00	813.81
					Per Diem Interest:	0.00	813.81
187.	13.05	-C0008- - 2	VACCARO, JAMES III & JAMES IV	0.00	3,446.66 0.00	2,286.98 0.00	1,159.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,159.68
187.	13.06	2	DEMELLO, CLAUDIA MARCIA	0.00	6,374.66 0.00	4,225.02 0.00	2,149.64
					Per Diem Interest:	0.00	2,149.64
187.	13.08	2	FELICIANO, PEDRO	0.00	7,092.88 0.00	4,696.92 0.00	2,395.96
					Per Diem Interest:	0.00	2,395.96
187.	13.09	2	MILLER, ROBERT & JANIS, NICOLE M	0.00	7,090.80 0.00	4,694.82 0.00	2,395.98
					Per Diem Interest:	0.00	2,395.98
187.	15.02	2	LUCARELLI, ANTHONY & EILEEN	0.00	4,602.04 0.00	3,045.80 0.00	1,556.24
					Per Diem Interest:	0.00	1,556.24
187.	16.	2	CAMPIONE, JOSEPH	0.00	5,234.72 0.00	3,464.10 55.33	1,770.62
					Per Diem Interest:	0.00	1,770.62
187.	17.	2	FUSCO, LUIS	0.00	3,350.25 0.00	2,228.12 0.00	1,122.13
					Per Diem Interest:	0.00	1,122.13
187.	18.	2	MASI, ANTHONY M	0.00	3,781.18 0.00	2,510.84 0.00	1,270.34
					Per Diem Interest:	0.00	1,270.34
187.	20.	2	294 POOLE AVENUE LLC	0.00	3,180.16 0.00	2,116.72 0.00	1,063.44
					Per Diem Interest:	0.00	1,063.44
189.	1.	2	RODRIGUEZ, ONDINA VICTORIA	0.00	8,300.05 0.00	5,483.07 0.00	2,816.98
					Per Diem Interest:	0.00	2,816.98
189.	2.	4A	FALIVENE, VERONICA & CHIAFULLO, L N	0.00	5,874.85 0.00	3,905.52 0.00	1,969.33
					Per Diem Interest:	0.00	1,969.33
189.	3.	4A	TUZZIO REALTY LLC	0.00	11,375.42 0.00	7,474.71 0.00	3,900.71
					Per Diem Interest:	0.00	3,900.71
189.	6.	2	TOWLER, ROBERT V & PHYLLIS J	0.00	3,966.17 0.00	2,565.49 0.00	1,400.68
					Per Diem Interest:	0.00	1,400.68
189.	12.	2	MATOS, AMILCAR & MARIA	0.00	4,812.58 0.00	3,184.53 0.00	1,628.05
					Per Diem Interest:	0.00	1,628.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
189.	14.	2	WILDMAN, IAN M	0.00	4,285.72 0.00	2,839.80 0.00	1,445.92
					Per Diem Interest:	0.00	1,445.92
189.	16.	2	REGO, PELLEGRINA M	0.00	3,925.32 0.00	2,603.33 0.00	1,321.99
					Per Diem Interest:	0.00	1,321.99
189.	17.	2	GONZALEZ, SAMUEL	0.00	4,568.86 0.00	1,512.39 37.69	3,056.47
					Per Diem Interest:	29.54	3,086.01
189.	18.	2	286 MORRIS AVENUE, LLP	0.00	4,725.45 0.00	3,125.68 64.54	1,599.77
					Per Diem Interest:	0.00	1,599.77
189.	19.	2	PRIME 3 INVESTMENT LLC	0.00	3,773.88 0.00	2,502.43 6.95	1,271.45
					Per Diem Interest:	0.00	1,271.45
190.	1.	2	349 WILLOW AVE RC LLC	0.00	6,805.41 0.00	4,488.82 0.00	2,316.59
					Per Diem Interest:	0.00	2,316.59
190.	2.	2	ALVES, MARIA	0.00	5,774.00 0.00	3,815.13 0.00	1,958.87
					Per Diem Interest:	0.00	1,958.87
190.	3.	2	MCANDREWS, SEAN & TORI	0.00	4,603.59 0.00	3,046.85 0.00	1,556.74
					Per Diem Interest:	0.00	1,556.74
190.	4.	2	VIEIRA, GEORGE & RIBEIRO, SERGIO	0.00	3,586.18 0.00	2,380.52 0.00	1,205.66
					Per Diem Interest:	0.00	1,205.66
190.	5.	2	MCANDREWS, SEAN & TORI	0.00	5,495.54 0.00	3,633.31 0.00	1,862.23
					Per Diem Interest:	0.00	1,862.23
190.	6.	2	367-369 WILLOW AVENUE, LLC	0.00	5,486.19 0.00	3,624.90 0.00	1,861.29
					Per Diem Interest:	0.00	1,861.29
191.	1.	2	BAXTER, ROBERT C & CAMPBELL, LARRY D	0.00	6,476.12 0.00	4,273.37 0.00	2,202.75
					Per Diem Interest:	0.00	2,202.75
191.	2.	2	ORTIZ, FELICIANO A. & HERNANDEZ, M.A	0.00	5,451.45 0.00	3,602.83 0.00	1,848.62
					Per Diem Interest:	0.00	1,848.62
191.	4.		SODEN, HARRY III		4,040.97	2,680.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,360.92
					Per Diem Interest:	0.00	1,360.92
191.	5.	4C	SEAVIEW PROPERTIES	0.00	19,871.06 0.00	13,200.56 0.00	6,670.50
					Per Diem Interest:	0.00	6,670.50
192.	1.	4A	GIZZI, LUCIANO	0.00	2,031.85 0.00	1,343.18 0.00	688.67
					Per Diem Interest:	0.00	688.67
192.	1.01	2	GIZZI, LUCIANO	0.00	4,050.29 0.00	2,684.26 0.00	1,366.03
					Per Diem Interest:	0.00	1,366.03
192.	3.01	2	MARRA, GERARDO & JACQUELINE	0.00	4,675.15 0.00	3,107.28 0.00	1,567.87
					Per Diem Interest:	0.00	1,567.87
192.	4.	2	DASILVA, GILBERTO C & ALICE	0.00	4,667.89 0.00	3,088.89 0.00	1,579.00
					Per Diem Interest:	0.00	1,579.00
192.	5.	2	GARCIA, JUAN CANTE	0.00	4,911.62 0.00	3,248.64 0.00	1,662.98
					Per Diem Interest:	0.00	1,662.98
192.	6.	2	SMERIGLIO, JOHN & VINCENZA	0.00	4,006.65 0.00	2,651.81 0.00	1,354.84
					Per Diem Interest:	0.00	1,354.84
192.	7.	2	KINDLER, JACOV	0.00	4,840.06 0.00	3,202.45 0.02	1,637.61
					Per Diem Interest:	0.00	1,637.61
192.	8.	2	LASTRA, DANIEL F	0.00	4,537.23 0.00	3,004.81 8.70	1,532.42
					Per Diem Interest:	0.00	1,532.42
192.	9.	2	HANNON-BOLOTTA, ELIZABETH R	0.00	5,509.53 0.00	3,640.67 0.00	1,868.86
					Per Diem Interest:	0.00	1,868.86
192.	10.	2	328 CHELSEA, LLC	0.00	5,370.56 0.00	3,550.28 0.00	1,820.28
					Per Diem Interest:	0.00	1,820.28
192.	11.	2	MIGLIAZZA, DOMENICO & ROSA	0.00	4,364.55 0.00	2,892.35 0.00	1,472.20
					Per Diem Interest:	0.00	1,472.20
192.	12.	2	VERAMORENO, JOSE & SERRANO,ISAURA V	0.00	6,791.43 0.00	4,481.47 0.00	2,309.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,309.96
192.	13.	2	28 COTTAGE LLC	0.00	4,973.86 0.00	3,290.69 4.50	1,683.17
				Per Diem Interest:		0.00	1,683.17
192.	14.	2	BURKETT, JOHN & HONNIE	0.00	3,563.38 0.00	2,367.91 0.00	1,195.47
				Per Diem Interest:		0.00	1,195.47
192.	15.	2	CRAWFORD, SUSAN	0.00	3,629.24 0.00	2,411.02 7.40	1,218.22
				Per Diem Interest:		0.00	1,218.22
192.	16.	2	STALEY, HERBERT	0.00	2,816.64 0.00	1,878.14 0.00	938.50
				Per Diem Interest:		0.00	938.50
192.	17.	2	CIAGLIA, VINCENZO & IMMACOLATA	0.00	3,703.38 0.00	2,458.29 0.00	1,245.09
				Per Diem Interest:		0.00	1,245.09
192.	19.	2	KEEGAN, ROBERT C & PATRICIA E	0.00	3,738.62 0.00	2,479.31 3.31	1,259.31
				Per Diem Interest:		0.00	1,259.31
192.	20.	2	ROCHA, CESAR A & ERCILIA Y	0.00	4,864.43 0.00	3,218.16 0.00	1,646.27
				Per Diem Interest:		0.00	1,646.27
192.	21.	2	AGUDELO, CARLOS	0.00	5,002.90 0.00	3,309.60 0.00	1,693.30
				Per Diem Interest:		0.00	1,693.30
192.	22.	2	MORA, BERNARDINO & BLANCA	0.00	3,989.88 0.00	2,516.22 20.66	1,473.66
				Per Diem Interest:		0.00	1,473.66
192.	23.	2	VELOSO, CLESIO, R. & CELIA	0.00	6,788.82 0.00	4,478.31 0.00	2,310.51
				Per Diem Interest:		0.00	2,310.51
192.	24.	2	EVANS, TYKEYIA	0.00	3,886.44 0.00	2,579.16 0.00	1,307.28
				Per Diem Interest:		0.00	1,307.28
192.	25.01	4A	353 MORRIS AVE, LLC	0.00	4,346.85 0.00	2,873.44 0.00	1,473.41
				Per Diem Interest:		0.00	1,473.41
193.	2.	2	FERRAGINA, BARBARA MARIA	0.00	4,818.85 0.00	3,192.94 0.00	1,625.91
				Per Diem Interest:		0.00	1,625.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
193.	3.	2	KAUR, MANJEET	0.00	4,604.12 0.00	3,047.90 0.00	1,556.22
				Per Diem Interest:		0.00	1,556.22
193.	4.	2	BAYVIEW LOAN SERVICING LLC	0.00	4,665.83 0.00	3,088.89 0.00	1,576.94
				Per Diem Interest:		0.00	1,576.94
193.	5.	2	LINS, CAESAR & JOSSARA	0.00	4,567.83 0.00	3,024.78 0.00	1,543.05
				Per Diem Interest:		0.00	1,543.05
193.	6.	2	WHITE, CONOVER H & PHYLLIS	0.00	4,792.06 0.00	3,168.84 0.00	1,623.22
				Per Diem Interest:		0.00	1,623.22
193.	7.	2	GEM PROPERTIES LLC	0.00	3,635.44 0.00	2,413.10 6.17	1,222.34
				Per Diem Interest:		0.00	1,222.34
193.	8.	2	GEM PROPERTIES LLC	0.00	5,333.72 0.00	3,524.01 10.68	1,809.71
				Per Diem Interest:		0.00	1,809.71
193.	9.	4A	PEREIRA, ANTONIO & JULIO	0.00	7,034.50 0.00	4,672.81 128.41	2,361.69
				Per Diem Interest:		0.00	2,361.69
193.	10.	2	PALMA, ELENA	0.00	3,586.58 0.00	2,368.96 0.00	1,217.62
				Per Diem Interest:		0.00	1,217.62
193.	11.	2	PRUDENCIO, JOSE	0.00	4,708.73 0.00	3,102.55 0.00	1,606.18
				Per Diem Interest:		0.00	1,606.18
193.	15.	2	EYERMAN, KEITH	0.00	9,358.42 0.00	6,173.58 0.00	3,184.84
				Per Diem Interest:		0.00	3,184.84
193.	16.	2	GUIOMAR, MARIA	0.00	10,207.34 0.00	6,748.50 273.33	3,458.84
				Per Diem Interest:		0.00	3,458.84
193.	17.	2	TIRONE, BRUNO & JOANNE	0.00	7,894.87 0.00	5,198.25 0.00	2,696.62
				Per Diem Interest:		0.00	2,696.62
193.	18.	2	TIRONE, BRUNO & JOANNE	0.00	5,981.82 0.00	3,938.10 0.00	2,043.72
				Per Diem Interest:		0.00	2,043.72
193.	19.		SG & YF INVESTMENTS, LLC		5,594.60	3,699.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.63	1,895.08
					Per Diem Interest:	0.00	1,895.08
194.	1.	2	BAHRS, CRAIG	0.00	4,508.19 0.00	2,985.89 0.00	1,522.30
					Per Diem Interest:	0.00	1,522.30
194.	2.	2	RUSCIL, EDWARD D	0.00	4,940.15 0.00	3,268.61 0.00	1,671.54
					Per Diem Interest:	0.00	1,671.54
194.	3.	2	VERDADEIRO, MANUEL G & MARIA J	0.00	5,356.55 0.00	3,540.82 0.00	1,815.73
					Per Diem Interest:	0.00	1,815.73
194.	4.	2	GRIFFIN, CHERI	0.00	5,014.82 0.00	3,316.96 0.00	1,697.86
					Per Diem Interest:	0.00	1,697.86
194.	6.02	2	CABRERA, JULIO & CARON, DEANNA	0.00	6,384.08 0.00	4,239.74 0.00	2,144.34
					Per Diem Interest:	0.00	2,144.34
194.	7.	2	297 HILLSIDE PROPERTIES, LLC	0.00	4,403.52 0.00	2,924.94 0.00	1,478.58
					Per Diem Interest:	0.00	1,478.58
194.	8.	2	BERNARDES, SIDNEI	0.00	6,497.91 0.00	4,288.08 0.00	2,209.83
					Per Diem Interest:	0.00	2,209.83
194.	9.	2	276 CHELSEA AVENUE LLC	0.00	6,829.78 0.00	4,504.59 0.00	2,325.19
					Per Diem Interest:	0.00	2,325.19
194.	10.	2	274 CHELSEA AVENUE LLC	0.00	5,746.50 0.00	3,795.16 0.00	1,951.34
					Per Diem Interest:	0.00	1,951.34
194.	12.	2	HECKMAN, LISA	0.00	2,663.67 0.00	1,778.29 7.51	885.38
					Per Diem Interest:	0.00	885.38
194.	14.	2	BORGES, ANA I	0.00	3,289.06 0.00	2,188.18 0.00	1,100.88
					Per Diem Interest:	0.00	1,100.88
194.	16.	2	MENDEZ LOPEZ, ANTHONI & MARILYN	0.00	5,137.79 0.00	3,775.19 0.00	1,362.60
					Per Diem Interest:	0.00	1,362.60
194.	17.	2	DZIUBA, STANLEY S & SUSAN T	0.00	3,725.69 0.00	2,474.06 0.00	1,251.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,251.63
194.	18.	2	SCATAGLIA, JOSEPH	0.00	3,941.41 0.00	2,614.89 0.00	1,326.52
					Per Diem Interest:	0.00	1,326.52
194.	19.	2	BORRERO, RUBEN & RUBEN JR.	0.00	4,081.43 0.00	2,707.38 0.00	1,374.05
					Per Diem Interest:	0.00	1,374.05
194.	20.	2	ALVES, NANCY M	0.00	6,788.09 0.00	4,509.84 0.00	2,278.25
					Per Diem Interest:	0.00	2,278.25
194.	21.	2	PROSSER, LAUREN N	0.00	3,662.94 0.00	2,433.07 0.00	1,229.87
					Per Diem Interest:	0.00	1,229.87
194.	22.	2	PEREIRA, FERNANDO	0.00	6,275.44 0.00	4,146.94 31.56	2,128.50
					Per Diem Interest:	0.00	2,128.50
194.	23.01	2	MORAIS, FERNANDO O & RITA C	0.00	3,639.60 0.00	2,417.30 0.00	1,222.30
					Per Diem Interest:	0.00	1,222.30
194.	23.02	1	HABITAT FOR HUMANITY IN MONMOUTH CO	0.00	1,351.20 0.00	919.84 0.00	431.36
					Per Diem Interest:	0.00	431.36
194.	25.	2	STEWART, LAWRENCE T & CAROL M	0.00	3,390.91 0.00	2,252.36 0.00	1,138.55
					Per Diem Interest:	0.00	1,138.55
195.	1.	4A	WESTWOOD C&W CORP	0.00	11,172.97 0.00	7,372.77 0.00	3,800.20
					Per Diem Interest:	0.00	3,800.20
195.	2.	1	BRITTON, TIMOTHY	0.00	3,913.60 0.00	2,616.99 0.00	1,296.61
					Per Diem Interest:	0.00	1,296.61
195.	3.	2	MONTES, LUIS A & MARIA	0.00	7,118.08 0.00	4,694.96 23.47	2,423.12
					Per Diem Interest:	0.00	2,423.12
195.	5.	4A	ERTE ENTERPRISES, INC % LITES UP	0.00	11,518.40 0.00	7,606.09 0.00	3,912.31
					Per Diem Interest:	0.00	3,912.31
195.	6.	2	BONATO, LEANDRO	0.00	6,224.70 0.00	1,326.67 173.33	4,898.03
					Per Diem Interest:	20.93	4,918.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
195.	7.	4C	BEALE, HOWARD W & MARGIE	0.00	7,480.80 0.00 Per Diem Interest:	4,953.37 0.00 0.00	2,527.43 2,527.43
195.	8.	4A	DILIONE, LAWRENCE, JR.	0.00	8,127.70 0.00 Per Diem Interest:	5,350.64 9.21 0.00	2,777.06 2,777.06
195.	9.	2	RODRIGUEZ, LUIS A & MAGALY	0.00	4,786.21 0.00 Per Diem Interest:	3,175.07 0.00 0.00	1,611.14 1,611.14
195.	10.	2	RODRIGUES, RAMON & MARIA I	0.00	5,643.76 0.00 Per Diem Interest:	3,721.59 0.00 0.00	1,922.17 1,922.17
195.	12.	2	HYNDSMAN, GEORGE J & BEVERLY	0.00	3,749.39 0.00 Per Diem Interest:	2,474.06 0.00 0.00	1,275.33 1,275.33
196.	1.	2	HENNING-LEESON, SUSAN J & JOHN	0.00	3,478.89 0.00 Per Diem Interest:	2,316.41 0.00 0.00	1,162.48 1,162.48
196.	3.01	2	VIEIRA, VICTOR & DINA & GOMES, CARLOS	0.00	3,585.14 0.00 Per Diem Interest:	2,380.52 0.00 0.00	1,204.62 1,204.62
196.	3.02	2	VIEIRA, VICTOR & DINA & GOMES, CARLOS	0.00	3,193.62 0.00 Per Diem Interest:	2,123.02 0.00 0.00	1,070.60 1,070.60
196.	5.01	2	REVELO, HECTOR D & ISABEL	0.00	3,834.59 0.00 Per Diem Interest:	2,545.52 0.00 0.00	1,289.07 1,289.07
196.	5.02	2	HOLLOWAY, SHIRLEY L	0.00	4,044.61 0.00 Per Diem Interest:	2,683.21 0.00 0.00	1,361.40 1,361.40
196.	6.	2	REGO, ROBERT J	0.00	4,874.30 0.00 Per Diem Interest:	3,225.52 0.00 0.00	1,648.78 1,648.78
196.	7.	2	RODAS, DYANA L R & MARIO & LUIS	0.00	5,136.17 0.00 Per Diem Interest:	3,396.83 0.00 0.00	1,739.34 1,739.34
196.	8.	2	LASTRA, D & M; COBO, C & M	0.00	5,073.43 0.01- Per Diem Interest:	3,355.84 0.00 0.00	1,717.58 1,717.58
196.	9.		N J COAST TRANSFER CO		8,599.58	5,711.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,888.44
					Per Diem Interest:	0.00	2,888.44
196.	10.	4A	REGO, BARTOLOME0 J	0.00	8,119.92	5,345.39	2,774.53
					Per Diem Interest:	0.00	2,774.53
196.	11.	2	REGO, JOHN C JR & TRACEY A	0.00	6,174.40	4,084.19	2,090.21
					Per Diem Interest:	0.00	2,090.21
196.	12.	2	MUSARRA, SALVATORE & MARIA	0.00	7,752.30	5,108.91	2,643.39
					Per Diem Interest:	0.00	2,643.39
197.	2.	2	ROJAS, DOMINGO	0.00	7,708.79	5,085.79	2,623.00
					Per Diem Interest:	0.00	2,623.00
197.	3.	4A	LONG BRANCH PETROLEUM, LLC	0.00	7,933.20	5,219.27	2,713.93
					Per Diem Interest:	0.00	2,713.93
198.	1.	4A	JJE CONTRACTORS INC	0.00	7,391.71	4,853.52	2,538.19
					Per Diem Interest:	0.00	2,538.19
198.	2.	4A	WESTWOOD STATION LLC	0.00	21,215.75	14,086.56	7,129.19
					Per Diem Interest:	0.00	7,129.19
198.	3.	4A	ISLANDER LLC	0.00	7,300.98	4,795.72	2,505.26
					Per Diem Interest:	0.00	2,505.26
198.	3.	B01- 4A	- - ISLANDER LLC	0.00	555.50	375.21	180.29
					Per Diem Interest:	0.00	180.29
199.	1.	4A	LANDSEAIR, LLC	0.00	7,187.22	4,753.68	2,433.54
					Per Diem Interest:	0.00	2,433.54
199.	2.	4A	WILLIAMS, PATRICIA	0.00	6,466.30	4,270.22	2,196.08
					Per Diem Interest:	243.40	2,196.08
199.	3.	2	MOLINA, JOSE & ARIAS, OLGA	0.00	4,455.81	2,951.21	1,504.60
					Per Diem Interest:	0.00	1,504.60
199.	4.	2	CARVALHO, ANTONIO & MARIA	0.00	7,750.22	5,106.81	2,643.41
					Per Diem Interest:	0.00	2,643.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,643.41
199.	6.	2	DELACRUZ, DIVA C	0.00	5,347.74 0.00	3,535.57 0.00	1,812.17
					Per Diem Interest:	0.00	1,812.17
199.	7.	2	GOUGH ET AL, MICHAEL	0.00	3,998.45 0.00	2,652.73 0.00	1,345.72
					Per Diem Interest:	0.00	1,345.72
199.	8.	2	MANTORE, MICHAEL & BASCIA, JOSEPH L, JR.	0.00	8,267.08 0.00	4,846.23 0.00	3,420.85
					Per Diem Interest:	0.00	3,420.85
199.	9.	2	FIGLIO, CARMELLA ESTATE OF	0.00	2,813.53 0.00	1,876.04 31.89	937.49
					Per Diem Interest:	0.00	937.49
199.	10.	2	FIGLIO, MICHAEL	0.00	3,821.09 0.00	2,535.01 0.00	1,286.08
					Per Diem Interest:	0.00	1,286.08
199.	11.	1	BRITTON, TIMOTHY	0.00	2,654.90 0.00	1,777.24 0.00	877.66
					Per Diem Interest:	0.00	877.66
199.01	1.	2	LORENZO, SUZANNE	0.00	4,721.28 0.00	3,121.47 0.00	1,599.81
					Per Diem Interest:	0.00	1,599.81
199.01	2.	1	LORENZO, UGO	0.00	667.04 0.00	454.03 0.00	213.01
					Per Diem Interest:	0.00	213.01
200.	1.	2	MARONE, TRACY	0.00	4,043.44 0.00	2,616.99 0.00	1,426.45
					Per Diem Interest:	0.00	1,426.45
200.	2.	2	PERRICELLI, LOUIS & JOSEPHINE	0.00	3,980.41 0.00	2,573.97 0.00	1,406.44
					Per Diem Interest:	0.00	1,406.44
200.	3.	2	JAMA ELITE, LLC	0.00	2,004.00 0.00	1,287.48 0.00	716.52
					Per Diem Interest:	0.00	716.52
200.	4.	2	FRANCOSALVATORE, LLC	0.00	5,205.55 0.00	3,378.97 0.00	1,826.58
					Per Diem Interest:	0.00	1,826.58
200.	5.	2	LEMUS, ELDER G & NORMA I	0.00	4,651.70 0.00	3,013.22 0.00	1,638.48
					Per Diem Interest:	0.00	1,638.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
200.	6.	2	MAZZARA, JODI	0.00	4,886.09 0.00	3,166.67 27.37	1,719.42
					Per Diem Interest:	0.00	1,719.42
200.	7.	2	BABAYOFF, NATHANEL R & EFFRATI	0.00	3,673.67 0.00	2,370.01 0.00	1,303.66
					Per Diem Interest:	0.00	1,303.66
200.	8.	2	MACAN, LOUIS J	0.00	4,009.70 0.00	2,590.72 0.00	1,418.98
					Per Diem Interest:	0.00	1,418.98
200.	9.	2	GRANT, KENVON L & MARIA B	0.00	5,881.20 0.00	3,817.23 0.00	2,063.97
					Per Diem Interest:	0.00	2,063.97
200.	10.	2	MENINO, JOSE M & MARIA C	0.00	4,789.61 0.00	3,101.50 0.00	1,688.11
					Per Diem Interest:	0.00	1,688.11
200.	12.	2	MATOS, RAUL& M & MEDEL,RAMIRO & ANA	0.00	5,954.31 0.00	3,864.53 0.00	2,089.78
					Per Diem Interest:	0.00	2,089.78
200.	13.	2	NETO PROPERTIES 2 LLC	0.00	5,546.72 0.00	3,597.58 0.00	1,949.14
					Per Diem Interest:	0.00	1,949.14
200.	14.	2	ROCHA, JOSE RODRIGUEZ & TIFFANY L	0.00	4,616.44 0.00	2,990.10 0.00	1,626.34
					Per Diem Interest:	0.00	1,626.34
200.	15.	2	136 WESTWOOD AVE LIMITED LIABILITY	0.00	11,401.26 0.00	7,429.52 0.00	3,971.74
					Per Diem Interest:	0.00	3,971.74
200.	18.	2	MARENO, ALBERT	0.00	4,537.61 0.00	2,937.55 0.00	1,600.06
					Per Diem Interest:	0.00	1,600.06
200.	19.	2	GONZALEZ, LESLIE	0.00	5,094.78 0.00	3,329.88 27.29	1,764.90
					Per Diem Interest:	0.00	1,764.90
200.	20.	2	DOMAR PROPERTIES, LLC	0.00	5,926.84 0.00	3,848.76 0.00	2,078.08
					Per Diem Interest:	0.00	2,078.08
201.	2.	2	152 THIRD AVE, LLC	0.00	5,995.84 0.00	3,896.06 142.25	2,099.78
					Per Diem Interest:	0.00	2,099.78
201.	3.		16 S ARLENE LLC		4,030.40	2,652.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,377.67
					Per Diem Interest:	0.00	1,377.67
201.	4.	2	ABBOTT, TARA L	0.00	5,819.69	0.00	5,819.69
					Per Diem Interest:	384.02	6,203.71
201.	4.	B01- 4A	- - ABBOTT, TARA L C/O CBS OUTDOOR	0.00	637.96	430.91	207.05
					Per Diem Interest:	0.00	207.05
201.	5.	2	ROYCE, MICHAEL & ZHUSHAN	0.00	6,762.23	4,394.23	2,368.00
					Per Diem Interest:	0.00	2,368.00
201.	6.	2	HALVORSEN, GLENN	0.00	5,933.56	3,849.82	2,083.74
					Per Diem Interest:	0.00	2,083.74
201.	7.	2	ONE SIX TWO THIRD LLC	0.00	5,091.94	3,300.14	1,791.80
					Per Diem Interest:	0.00	1,791.80
201.	8.	4A	16 S ARLENE, LLC	0.00	2,732.69	1,776.19	956.50
					Per Diem Interest:	0.00	956.50
202.	1.	4C	174 THIRD AVE, LLC	0.00	11,517.77	7,540.93	3,976.84
					Per Diem Interest:	0.00	3,976.84
202.	5.	2	210 CLINTON PL LLC	0.00	2,773.06	1,846.61	926.45
					Per Diem Interest:	0.00	926.45
203.	1.	4A	228 MORRIS AVENUE, LLC	0.00	12,241.94	8,094.80	4,147.14
					Per Diem Interest:	0.00	4,147.14
203.	3.	4A	FRANK & MONICA LLC	0.00	14,567.72	9,568.31	4,999.41
					Per Diem Interest:	0.00	4,999.41
203.	4.	4A	CK LANDSCAPE CONSTRUCTION, LLC	0.00	11,030.40	7,283.43	3,746.97
					Per Diem Interest:	0.00	3,746.97
206.	1.0102	4A	ANNEX ASSOCIATES	0.00	2,734.98	1,799.31	935.67
					Per Diem Interest:	0.00	935.67
206.	1.0104	4A	MONMOUTH MEDICAL CENTER INC	0.00	3,166.41	1,043.01	2,123.40
						17.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		20.07	2,143.47
206.	1.0201	4A	STROUSE, CLAIRE S	0.00	1,764.75 0.00	1,163.84 14.87	600.91
				Per Diem Interest:		0.00	600.91
206.	1.0203	4A	ANNEX ASSOCIATES	0.00	3,164.86 0.00	2,079.93 0.00	1,084.93
				Per Diem Interest:		0.00	1,084.93
206.	1.0211	4A	ANNEX ASSOCIATES	0.00	1,235.30 0.00	817.68 0.00	417.62
				Per Diem Interest:		0.00	417.62
206.	1.0301	4A	MONMOUTH MEDICAL CENTER	0.00	2,043.73 0.00	674.37 6.73	1,369.36
				Per Diem Interest:		12.99	1,382.35
206.	1.0302	4A	GREY WOLF REALTY, LLC	0.00	2,043.73 0.00	1,346.33 36.01	697.40
				Per Diem Interest:		0.00	697.40
206.	1.0401	4A	M MANIAR, LLC	0.00	2,043.73 0.00	1,346.33 0.00	697.40
				Per Diem Interest:		0.00	697.40
206.	1.0402	4A	MONMOUTH MEDICAL CENTER	0.00	2,043.73 0.00	1,346.33 1.94	697.40
				Per Diem Interest:		0.00	697.40
206.	1.0404	4A	MONMOUTH MEDICAL CENTER	0.00	3,237.47 0.00	2,128.28 0.19	1,109.19
				Per Diem Interest:		0.00	1,109.19
206.	1.0502	4A	STROUSE, I MD & LOPANO A	0.00	2,834.55 0.00	1,866.31 22.59	968.24
				Per Diem Interest:		0.00	968.24
206.	1.0503	4A	DAVIS, GEORGE C	0.00	2,187.89 0.06-	1,440.86 0.00	746.97
				Per Diem Interest:		0.00	746.97
206.	1.0504	4A	MONMOUTH MEDICAL CENTER	0.00	2,181.67 0.00	721.02 15.55	1,460.65
				Per Diem Interest:		13.84	1,474.49
206.	1.0604	4A	MONMOUTH MEDICAL CENTER INC	0.00	2,181.67 0.00	719.65 7.18	1,462.02
				Per Diem Interest:		13.86	1,475.88
206.	1.1031	4A	GRAEBE, ROBERT A M D	0.00	1,564.59 0.00	516.57 7.78	1,048.02
				Per Diem Interest:		9.99	1,058.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
206.	1.1032	4A	GRAEBE, ROBERT A M D	0.00	1,537.11 0.00 Per Diem Interest:	507.64 6.51 9.81	1,029.47 1,039.28
206.	1.1033	4A	PARIKH REAL ESTATE HOLDINGS, LLC	0.00	1,837.36 0.00 Per Diem Interest:	1,211.82 1.48 0.00	625.54 625.54
206.	1.2041	4A	ANNEX ASSOCIATES	0.00	2,111.15 0.00 Per Diem Interest:	1,390.48 0.00 0.00	720.67 720.67
206.	1.2042	4A	ANNEX ASSOCIATES	0.00	1,507.54 0.00 Per Diem Interest:	995.30 0.00 0.00	512.24 512.24
206.	1.2043	4A	ALI, AZRA JAFFARI	0.00	1,564.59 0.00 Per Diem Interest:	1,031.08 2.07 0.04	533.51 533.55
206.	1.3031	4A	MONMOUTH MEDICAL CENTER	0.00	1,564.59 0.00 Per Diem Interest:	517.48 5.17 9.97	1,047.11 1,057.08
206.	1.3032	4A	MARK, BENJAMIN MD	0.00	1,652.23 0.00 Per Diem Interest:	1,090.94 0.00 0.00	561.29 561.29
206.	1.3033	4A	MONMOUTH MEDICAL CENTER	0.00	1,895.43 0.00 Per Diem Interest:	625.93 6.25 12.06	1,269.50 1,281.56
206.	1.3042	4A	MARK, BENJAMIN MD	0.00	2,080.55 0.01- Per Diem Interest:	1,370.50 0.00 0.00	710.04 710.04
206.	1.4031	4A	MINCIELI, JANET	0.00	1,839.94 0.00 Per Diem Interest:	1,214.48 0.00 0.00	625.46 625.46
206.	1.5011	4A	279 THIRD AVE UNIT 508 LLC	0.00	1,907.35 0.00 Per Diem Interest:	1,257.98 0.00 0.00	649.37 649.37
208.	2.	-X- 4A	MONMOUTH MEDICAL CENTER	0.00	10,484.33 0.00 Per Diem Interest:	3,553.26 79.67 117.23	6,931.07 7,048.30
210.	1.	2	ABDOU, MAKRAM N & AMIRA	0.00	5,623.50 0.00 Per Diem Interest:	3,703.73 0.00 0.00	1,919.77 1,919.77
211.	1.01	-C002 - -	VILLAPIANO, JOHN & SHARON		8,732.00	5,763.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,968.31
					Per Diem Interest:	0.00	2,968.31
211.	1.01	-C003 - - 2	KNOTT, CHRISTOPHER	0.00	8,411.18 0.00	5,571.35 0.00	2,839.83
					Per Diem Interest:	0.00	2,839.83
211.	1.01	-C004 - - 2	DANESHVARI, ALI & SHARDONA	0.00	8,411.18 0.00	5,571.35 0.00	2,839.83
					Per Diem Interest:	0.00	2,839.83
211.	1.01	-C007 - - 2	SULTAN, ANDREA	0.00	8,959.35 0.00	6,800.00 0.00	2,159.35
					Per Diem Interest:	0.00	2,159.35
211.	1.01	-C008 - - 2	MAURIELLO, MARK & JOANNE	0.00	8,733.76 0.00	5,791.38 11.36	2,942.38
					Per Diem Interest:	0.00	2,942.38
211.	1.01	-C009 - - 2	MITCHELL J WEBER 2004 REV FAM TRUST	0.00	9,324.41 0.00	6,173.58 0.00	3,150.83
					Per Diem Interest:	0.00	3,150.83
211.	1.01	-C011 - - 2	BROWN, ABBOTT S & SANDRA R	0.00	8,402.37 0.00	5,566.10 0.00	2,836.27
					Per Diem Interest:	0.00	2,836.27
211.	1.01	-C012 - - 2	ROSADO, ROBERT & LINDA	0.00	8,757.62 0.00	5,802.57 0.00	2,955.05
					Per Diem Interest:	0.00	2,955.05
211.	1.01	-C013 - - 2	MAIETTA, MARGARET & ROMANO, ANTHONY	0.00	9,092.60 0.00	6,021.18 0.00	3,071.42
					Per Diem Interest:	0.00	3,071.42
211.	3.	2	57 S BATH AVE INC	0.00	9,743.01 0.00	6,406.90 0.00	3,336.11
					Per Diem Interest:	0.00	3,336.11
211.	5.	4C	365 2ND AVENUE, LLC	0.00	12,261.76 0.00	8,542.53 0.00	3,719.23
					Per Diem Interest:	0.00	3,719.23
211.	6.	2	PARELLO, JOSEPH & PATRICIA	0.00	8,515.59 0.00	5,604.99 0.00	2,910.60
					Per Diem Interest:	0.00	2,910.60
212.	1.	2	MAJR HOLDINGS, LLC	0.00	5,840.85 0.00	3,854.02 0.00	1,986.83
					Per Diem Interest:	0.00	1,986.83
212.	2.	2	CHEN, GRACE	0.00	5,674.88 0.00	3,744.57 0.00	1,930.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,930.31
212.	3.	4C	LONG BRANCH GARDENS LLC	0.00	44,722.16 0.00	29,429.56 223.53	15,292.60
				Per Diem Interest:		0.00	15,292.60
212.	4.	2	VILLAPIANO, JOHN	0.00	1,605.75 0.00	1,080.43 23.77	525.32
				Per Diem Interest:		0.00	525.32
212.	5.	2	VILLAPIANO, JOHN	0.00	5,071.28 0.00	3,347.44 105.70	1,723.84
				Per Diem Interest:		0.00	1,723.84
212.	6.	4C	LEHAF, ELIAS J ETALS	0.00	14,724.78 0.00	9,717.55 0.00	5,007.23
				Per Diem Interest:		0.00	5,007.23
212.	8.	2	MURTAGH, RONALD	0.00	3,513.02 0.00	2,329.02 0.00	1,184.00
				Per Diem Interest:		0.00	1,184.00
212.	9.	2	ZOTTI, HAROLD	0.00	4,874.99 0.00	3,219.28 0.00	1,655.71
				Per Diem Interest:		0.00	1,655.71
212.	10.	2	HINOJOSA, DAVID & DANIEL	0.00	4,831.70 0.00	0.00 0.00	4,831.70
				Per Diem Interest:		210.53	5,042.23
212.	11.	4A	VILLAPIANO FAMILY PARTNERSHIP	0.00	15,999.01 0.00	10,458.50 457.70	5,540.51
				Per Diem Interest:		0.00	5,540.51
213.	2.	2	TORIBIO, MANUEL	0.00	4,784.01 0.00	3,160.36 0.00	1,623.65
				Per Diem Interest:		0.00	1,623.65
213.	3.	2	POLLYANN BURNS & MARIE E GRIPPO REV	0.00	4,875.79 0.00	3,220.27 0.00	1,655.52
				Per Diem Interest:		0.00	1,655.52
213.	6.	2	FITZGERALD, THOMAS P & ELIZABETH C	0.00	4,682.01 0.00	2,525.62 0.00	2,156.39
				Per Diem Interest:		0.00	2,156.39
213.	7.	2	RACKETT, BRUCE W	0.00	3,726.72 0.00	2,474.06 0.00	1,252.66
				Per Diem Interest:		0.00	1,252.66
213.	8.	2	FRYER, LAUREN M.	0.00	4,378.54 0.00	2,899.71 0.00	1,478.83
				Per Diem Interest:		0.00	1,478.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
213.	9.	2	SARAF, EKLAVYA U & PRICILLA	0.00	5,450.40 0.00	3,600.73 0.00	1,849.67
					Per Diem Interest:	0.00	1,849.67
213.	10.	2	DEBONIS, GEORGE	0.00	4,493.66 0.00	2,975.38 0.00	1,518.28
					Per Diem Interest:	0.00	1,518.28
213.	11.	2	CIACMA, PETER J & MICHELE E	0.00	5,162.60 0.00	3,412.60 0.00	1,750.00
					Per Diem Interest:	0.00	1,750.00
213.	13.01	2	BRIMLOW, DAVID T & ADRIENNE	0.00	2,987.16 0.00	1,980.09 0.00	1,007.07
					Per Diem Interest:	0.00	1,007.07
213.	15.	2	MIKOLON, ROBERT L & PATRICIA	0.00	6,899.19 0.00	4,542.42 0.00	2,356.77
					Per Diem Interest:	0.00	2,356.77
213.	17.	2	DAVIS, MICHAEL	0.00	5,351.82 0.00	3,531.36 0.00	1,820.46
					Per Diem Interest:	0.00	1,820.46
213.	17.01	2	ANDRUCYK, BRAD & SHEILA J	0.00	5,034.46 0.00	3,323.26 0.00	1,711.20
					Per Diem Interest:	0.00	1,711.20
213.	19.	2	FISCHER, JOSEPH & BARBARA JEAN	0.00	4,409.81 0.00	2,911.34 0.00	1,498.47
					Per Diem Interest:	0.00	1,498.47
213.	20.	2	ST KYRIOLS DEVELOPERS, LLC	0.00	15,940.86 0.00	10,465.86 0.00	5,475.00
					Per Diem Interest:	0.00	5,475.00
213.	21.	2	ST MARY DEVELOPERS, LLC	0.00	7,129.59 5,470.46	8,518.36 0.00	4,081.69
					Per Diem Interest:	0.00	4,081.69
213.	22.	2	ANDRUCYK, BRIAN & ALTAGRACIA	0.00	3,450.26 0.00	2,285.93 0.00	1,164.33
					Per Diem Interest:	0.00	1,164.33
213.	23.	2	SANTOS, LOUIS & DARLENE	0.00	7,207.22 0.00	4,744.22 30.01	2,463.00
					Per Diem Interest:	0.00	2,463.00
213.	24.	2	FIERRO, MAUREEN & DELUCA, PHILIP A	0.00	4,241.07 0.00	2,804.07 0.00	1,437.00
					Per Diem Interest:	0.00	1,437.00
213.	25.		STRASSER, FREDERICK WARREN & DIAMON		4,996.66	3,303.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,693.36
					Per Diem Interest:	0.00	1,693.36
213.	26.	2	DIESEL PROPERTY MANAGEMENT, LLC	0.00	3,935.16 0.00	2,608.58 0.00	1,326.58
					Per Diem Interest:	0.00	1,326.58
213.	27.	2	DOREN,VIRGINIA A	0.00	4,841.09 0.00	3,202.40 0.00	1,638.69
					Per Diem Interest:	0.00	1,638.69
213.	28.	2	GIGLIO, CELIA D	0.00	3,831.16 0.00	2,539.29 0.00	1,291.87
					Per Diem Interest:	0.00	1,291.87
214.	1.	4A	80 PAVALLION AVENUE, LLC	0.00	17,180.01 0.00	11,256.47 0.00	5,923.54
					Per Diem Interest:	0.00	5,923.54
214.	2.01	2	BERKOWITZ, MICHAEL	0.00	8,280.69 0.00	5,452.59 193.74	2,828.10
					Per Diem Interest:	0.00	2,828.10
214.	4.	2	JOHNSEN, ROBERT W	0.00	4,098.98 0.00	2,711.58 0.00	1,387.40
					Per Diem Interest:	0.00	1,387.40
214.	6.	4A	THRIVE REALTY, LLC	0.00	5,479.04 0.00	3,631.21 0.00	1,847.83
					Per Diem Interest:	0.00	1,847.83
214.	8.	2	CAPETOLA, ROBERT	0.00	4,485.34 0.00	2,966.98 5.94	1,518.36
					Per Diem Interest:	0.00	1,518.36
214.	10.	2	KELLY, VINCENT C JR	0.00	2,580.70 0.00	1,723.64 0.00	857.06
					Per Diem Interest:	0.00	857.06
214.	11.	2	KELLY, VINCENT C JR	0.00	4,193.94 0.00	2,781.23 0.00	1,412.71
					Per Diem Interest:	0.00	1,412.71
214.	12.	2	ZAPPIA, CARMEN A & DENISE	0.00	5,266.83 0.00	3,480.91 0.00	1,785.92
					Per Diem Interest:	0.00	1,785.92
214.	14.	2	BERTET, JACQUELINE C	0.00	4,291.43 0.00	2,842.96 0.00	1,448.47
					Per Diem Interest:	0.00	1,448.47
214.	16.	2	PUHAK, ROBERT & LORETTA	0.00	2,442.13 0.00	1,621.70 0.00	820.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	820.43
214.	17.	2	MATEUS, FERNANDO & MARIA	0.00	7,149.20 0.00	4,712.69 0.00	2,436.51
				Per Diem Interest:		0.00	2,436.51
214.	18.	2	ALINTOFF, BRYAN	0.00	5,803.59 0.00	3,837.20 0.00	1,966.39
				Per Diem Interest:		0.00	1,966.39
214.	19.	2	ZABLOCKI, DAVID J	0.00	4,514.86 0.00	2,982.74 0.00	1,532.12
				Per Diem Interest:		0.00	1,532.12
214.	21.	2	BAHARY, GREGORY & ALYSSA	0.00	3,238.15 0.00	2,146.14 0.00	1,092.01
				Per Diem Interest:		0.00	1,092.01
214.	22.	2	PUHAK, ROBERT & LORI	0.00	4,399.74 0.00	2,907.07 0.00	1,492.67
				Per Diem Interest:		0.00	1,492.67
215.	1.02	2	LINDGREN, CHERRYLENE ATIENZA	0.00	8,850.76 0.00	4,838.81 0.00	4,011.95
				Per Diem Interest:		0.00	4,011.95
215.	1.04	2	DEMBLING, ROBERT H	0.00	8,352.92 0.00	4,510.89 7.11	3,842.03
				Per Diem Interest:		0.00	3,842.03
215.	1.05	2	GERISH, JAY & TOBI	0.00	8,468.08 0.00	4,590.77 0.00	3,877.31
				Per Diem Interest:		0.00	3,877.31
215.	1.07	2	CONSTANTINOPLE, FRANCIS C & BARBARA	0.00	8,851.79 0.00	4,838.81 0.00	4,012.98
				Per Diem Interest:		0.00	4,012.98
215.	1.08	2	2 N BATH B3, LLC	0.00	8,345.04 0.00	4,390.71 57.84	3,954.33
				Per Diem Interest:		0.00	3,954.33
215.	1.10	2	WELLAND,STANLEY M & SIEW YOONG SOON	0.00	8,568.64 0.00	4,651.73 0.00	3,916.91
				Per Diem Interest:		0.00	3,916.91
215.	1.11	2	FAWAL, AYMAN & RANDAH ALKANA	0.00	8,851.79 0.00	4,838.81 0.00	4,012.98
				Per Diem Interest:		0.00	4,012.98
215.	1.12	2	GERISH,JEANNE & REICKERT,KATHLEEN	0.00	8,430.60 0.00	4,445.73 0.00	3,984.87
				Per Diem Interest:		0.00	3,984.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
215.	1.14	2	CARL/HORIZON, LLC	0.00	11,382.78 0.00 Per Diem Interest:	6,168.32 0.00 0.00	5,214.46 5,214.46
215.	1.16	2	ZIOLA, GARY	0.00	11,619.85 0.00 Per Diem Interest:	6,443.07 0.00 0.00	5,176.78 5,176.78
215.	1.17	2	HYNEK, WALTER J & GERTRUDE	0.00	11,643.72 0.00 Per Diem Interest:	6,455.24 0.00 0.00	5,188.48 5,188.48
215.	1.19	2	SCHLOSSBERG, DAVID L & DANA,TRUSTEE	0.00	11,912.75 0.00 Per Diem Interest:	6,515.15 0.00 0.00	5,397.60 5,397.60
215.	1.20	2	FAWAL, AYMAN & RANDAH	0.00	11,435.70 0.00 Per Diem Interest:	6,311.26 0.00 0.00	5,124.44 5,124.44
215.	1.21	2	HOGAN, JOHN E & CAROLYN J	0.00	11,414.64 0.00 Per Diem Interest:	6,187.31 0.00 0.00	5,227.33 5,227.33
215.	1.22	2	GAROFALO, PAMELA	0.00	12,142.59 0.00 Per Diem Interest:	0.00 0.00 447.68	12,142.59 12,590.27
215.	1.23	2	JEGIER, GREG S & SALLY OMAN	0.00	11,697.15 0.00 Per Diem Interest:	6,492.03 0.00 0.00	5,205.12 5,205.12
215.	1.24	2	VECERE, CHRISTOPHER J	0.00	11,783.78 0.00 Per Diem Interest:	6,551.94 0.00 0.00	5,231.84 5,231.84
215.	3.	4C	SEA VIEW TOWERS, LLC	0.00	132,544.75 0.00 Per Diem Interest:	89,527.34 0.00 0.00	43,017.41 43,017.41
215.	5.01	1	SEA VIEW TOWERS, LLC	0.00	3,702.07 0.00 Per Diem Interest:	2,482.46 0.00 0.00	1,219.61 1,219.61
216.	1.01	1	FEM SOUTH BEACH URBAN RENEWAL, LLC	0.00	18,751.36 0.00 Per Diem Interest:	12,665.60 0.00 0.00	6,085.76 6,085.76
216.	7.01	2	GOLDSCHIEIN, SUZANNE & LEONARD	0.00	8,484.09 0.00 Per Diem Interest:	5,651.23 0.00 0.00	2,832.86 2,832.86
216.	7.02		REDDY, SURESH & VASUDHA		7,599.44	5,073.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,526.26
					Per Diem Interest:	0.00	2,526.26
216.	7.03	2	GOLD GROUP FIVE LLC	0.00	7,797.01 0.00	5,212.18 42.43	2,584.83
					Per Diem Interest:	0.00	2,584.83
216.	7.04	2	KOHN, JILL	0.00	7,799.59 0.00	5,203.50 0.00	2,596.09
					Per Diem Interest:	0.00	2,596.09
216.	11.	1	OCEAN AVENUE 290 ASSOCIATES LLC	0.00	34,270.91 0.00	23,148.28 0.00	11,122.63
					Per Diem Interest:	0.00	11,122.63
216.	12.	1	286 OCEAN AVENUE LLC	0.00	34,270.91 0.00	23,148.28 0.00	11,122.63
					Per Diem Interest:	0.00	11,122.63
216.	14.01	1	BLACKRIDGE REALTY, INC	0.00	34,166.65 0.00	23,077.86 0.00	11,088.79
					Per Diem Interest:	0.00	11,088.79
216.	16.	1	270 OCEAN AVENUE, LLC	0.00	15,832.31 0.00	10,693.93 0.00	5,138.38
					Per Diem Interest:	0.00	5,138.38
216.	17.	2	FUSCO, JAMES & DILORENZO, CHRISTINE	0.00	14,506.01 0.00	6,674.90 0.00	7,831.11
					Per Diem Interest:	0.00	7,831.11
216.	19.	2	FUSCO, JAMES & DILORENZO, CHRISTINE	0.00	13,996.47 0.00	6,150.45 0.00	7,846.02
					Per Diem Interest:	0.00	7,846.02
216.	20.	2	DILORENZO, CHRISTINE E	0.00	40,495.62 0.00	26,844.64 0.00	13,650.98
					Per Diem Interest:	0.00	13,650.98
216.	21.	4C	OCEAN VIEW TOWER ASSOC	0.00	291,988.67 0.00	195,435.55 0.00	96,553.12
					Per Diem Interest:	0.00	96,553.12
216.	24.	1	FUSCO, JAMES E & CHRISTINE E D	0.00	17,136.23 0.00	11,574.67 0.00	5,561.56
					Per Diem Interest:	0.00	5,561.56
217.	1.	2	PENTA, FRANCO & SUSAN	0.00	6,495.19 0.00	4,220.82 0.00	2,274.37
					Per Diem Interest:	0.00	2,274.37
217.	2.	2	TOMAS, JUSTIN & CARLA	0.00	5,844.40 0.00	3,799.57 0.00	2,044.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,044.83
217.	3.	2	ST. MARY DEVELOPERS LLC	0.00	8,390.08 0.00	6,102.11 0.00	2,287.97
					Per Diem Interest:	0.00	2,287.97
217.	4.	4C	BERROCAL, CARLOS E.	0.00	8,170.08 0.00	5,416.86 111.04	2,753.22
					Per Diem Interest:	0.00	2,753.22
217.	5.	2	SANTOS, LUZIA	0.00	8,384.84 0.00	5,458.90 0.00	2,925.94
					Per Diem Interest:	0.00	2,925.94
217.	7.02	2	HERNANDEZ, PETER	0.00	9,532.00 0.00	6,432.12 0.00	3,099.88
					Per Diem Interest:	0.00	3,099.88
217.	7.03	2	RABOVSKI, MARINA & ANNA	0.00	9,408.78 0.00	6,266.06 0.00	3,142.72
					Per Diem Interest:	0.00	3,142.72
217.	7.04	2	SG BENSALAM REALTY INVESTMENT, LLC	0.00	5,149.37 4,463.60	6,493.08 144.79	3,119.89
					Per Diem Interest:	0.00	3,119.89
217.	7.05	2	RUDELLI, JORGE	0.00	5,125.02 4,461.50	6,477.63 48.08	3,108.89
					Per Diem Interest:	0.00	3,108.89
217.	7.06	2	CASSIDY, DEREK & ADRIANA	0.00	9,339.63 0.00	5,938.15 0.00	3,401.48
					Per Diem Interest:	0.00	3,401.48
217.	7.07	2	WENGIEL, CHRISTOPHER T & LARA M	0.00	9,367.29 0.00	6,238.74 0.00	3,128.55
					Per Diem Interest:	0.00	3,128.55
217.	9.	4C	461 UNION, LLC	0.00	8,312.02 0.00	5,335.93 59.63	2,976.09
					Per Diem Interest:	0.00	2,976.09
217.	10.	4C	UNITED JERSEY CAPITAL LLC	0.00	9,124.45 0.00	6,064.27 0.00	3,060.18
					Per Diem Interest:	0.00	3,060.18
217.	11.	4C	BULLION FALLS REALTY SERVICES INC	0.00	7,146.12 0.00	4,661.19 0.00	2,484.93
					Per Diem Interest:	0.00	2,484.93
217.	12.	4C	PLANCEY, STEPHEN J & THERESA	0.00	7,940.23 0.00	5,200.35 0.00	2,739.88
					Per Diem Interest:	0.00	2,739.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
217.	13.	2	SCISCO, JAMES F & JENNIFER B.	0.00	7,801.22 0.00	5,105.76 0.00	2,695.46
					Per Diem Interest:	0.00	2,695.46
217.	15.	2	KREISLER REALTY LLC	0.00	6,810.45 0.00	4,424.71 0.00	2,385.74
					Per Diem Interest:	0.00	2,385.74
217.	16.	2	HACKETT, BRYAN W	0.00	6,799.56 0.00	4,417.36 0.00	2,382.20
					Per Diem Interest:	0.00	2,382.20
217.	17.	2	DEOLIVEIRA, CARLA	0.00	8,464.65 0.00	5,507.24 0.00	2,957.41
					Per Diem Interest:	0.00	2,957.41
217.	18.	2	123 3RD AVENUE, LLC	0.00	5,451.83 0.00	3,535.57 0.00	1,916.26
					Per Diem Interest:	0.00	1,916.26
217.	19.	4A	DAMIANO REALTY, LLC	0.00	13,763.53 0.00	9,157.37 0.00	4,606.16
					Per Diem Interest:	0.00	4,606.16
217.	20.	2	DAMIANO REALTY, LLC	0.00	2,687.43 0.00	1,731.00 0.00	956.43
					Per Diem Interest:	0.00	956.43
217.	22.	4C	163 FRANKLIN AVENUE LLC	0.00	14,910.92 0.00	8,991.31 0.00	5,919.61
					Per Diem Interest:	0.00	5,919.61
217.	23.	2	MAZZA, DOMINICK A & CAROLYN M	0.00	9,182.92 0.00	5,983.35 0.00	3,199.57
					Per Diem Interest:	0.00	3,199.57
217.	24.	4C	147 FRANKLIN LLC	0.00	13,969.67 0.00	9,320.27 0.00	4,649.40
					Per Diem Interest:	0.00	4,649.40
217.	25.	2	139 FRANKLIN, LLC	0.00	8,067.49 0.00	5,252.90 53.79	2,814.59
					Per Diem Interest:	0.00	2,814.59
217.	26.	2	WEIR, MARY P	0.00	9,314.67 0.00	6,073.73 0.00	3,240.94
					Per Diem Interest:	0.00	3,240.94
217.	27.	2	EICHENBAUM, STUART H & BARBARA P.	0.00	6,131.72 0.00	3,986.45 0.00	2,145.27
					Per Diem Interest:	0.00	2,145.27
217.	28.		MELENDEZ, JOSE M & JUANA		5,391.90	3,494.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,897.25
					Per Diem Interest:	0.00	1,897.25
217.	29.	2	PERRONE, GLORIA	0.00	5,718.07 0.00	3,730.35 50.44	1,987.72
					Per Diem Interest:	0.00	1,987.72
217.	30.	2	HAYES, ANN ROBERTA	0.00	7,448.03 0.00	4,845.18 0.00	2,602.85
					Per Diem Interest:	0.00	2,602.85
218.	1.04	2	ROSENBERG, ROBERT & LAURA	0.00	11,106.18 0.00	7,445.29 0.00	3,660.89
					Per Diem Interest:	0.00	3,660.89
218.	1.05	2	LIAKAS, NICHOLAS & KATHERINE	0.00	10,826.84 0.00	7,385.38 0.00	3,441.46
					Per Diem Interest:	0.00	3,441.46
218.	1.06	2	PLAKAS, ASHLEY	0.00	10,912.75 0.00	7,318.12 0.00	3,594.63
					Per Diem Interest:	0.00	3,594.63
218.	1.08	2	FAZIO, JOSEPH AND MAUREEN	0.00	10,465.74 0.00	7,023.84 0.00	3,441.90
					Per Diem Interest:	0.00	3,441.90
218.	2.	4C	333 OCEAN LLC	0.00	39,959.24 0.00	25,998.59 0.00	13,960.65
					Per Diem Interest:	0.00	13,960.65
218.	3.	4C	WASHINGTON MANOR ASSOCIATES LTD	0.00	169,443.22 0.00	122,481.44 0.00	46,961.78
					Per Diem Interest:	0.00	46,961.78
218.	4.	1	LURCEL CO INC	0.00	7,593.52 0.00	5,100.51 0.00	2,493.01
					Per Diem Interest:	0.00	2,493.01
218.	5.	1	PV MOTEL, LLC	0.00	13,849.12 0.00	5,940.25 0.00	7,908.87
					Per Diem Interest:	0.00	7,908.87
218.	6.	1	PV MOTEL, LLC	0.00	23,569.47 0.00	19,851.29 0.00	3,718.18
					Per Diem Interest:	0.00	3,718.18
218.	8.	1	PV MOTEL, LLC	0.00	18,606.62 0.00	14,942.07 0.00	3,664.55
					Per Diem Interest:	0.00	3,664.55
219.	1.01	2	HILTON, ROBERT E	0.00	10,955.30 0.00	7,137.34 0.00	3,817.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,817.96
219.	1.02	2	FERRARO, JAMES J & ZIMMER, BONNIE A	0.00	6,655.62 0.00	4,321.78 0.00	2,333.84
				Per Diem Interest:		0.00	2,333.84
219.	3.	2	ESSES, RICHARD	0.00	4,748.64 0.00	3,073.14 0.00	1,675.50
				Per Diem Interest:		0.00	1,675.50
219.	4.	2	SCHIAVO, JENIFER	0.00	2,915.00 0.00	1,872.88 0.00	1,042.12
				Per Diem Interest:		0.00	1,042.12
219.	5.	2	MACALUSO, JOHN & DORIS %S MACALUSO	0.00	6,811.00 0.00	2,213.94 0.00	4,597.06
				Per Diem Interest:		60.06	4,657.12
219.	6.	2	MACALUSO, JOHN & DORIS%S. MACALUSO	0.00	6,559.70 0.00	2,129.89 0.00	4,429.81
				Per Diem Interest:		56.40	4,486.21
219.	7.	2	KELLY PROPERTY MGMT/CONST LLC	0.00	6,218.26 0.00	4,037.94 0.00	2,180.32
				Per Diem Interest:		0.00	2,180.32
219.	8.	2	GIRONDA, SUZANNE & PICARD, JOHN J	0.00	5,761.93 0.00	3,739.46 0.00	2,022.47
				Per Diem Interest:		0.00	2,022.47
219.	9.	2	CUTUGNO PAVILLION LLC	0.00	6,720.22 0.00	4,365.86 21.60	2,354.36
				Per Diem Interest:		0.00	2,354.36
219.	10.	-C0001- - 2	KIERNAN, PAUL JOSEPH	0.00	4,609.67 0.00	2,982.74 0.00	1,626.93
				Per Diem Interest:		0.00	1,626.93
219.	10.	-C0002- - 2	LOBIONDO, PAUL	0.00	3,811.60 0.00	2,460.39 0.00	1,351.21
				Per Diem Interest:		0.00	1,351.21
219.	11.	2	BOZZA, LOUIS	0.00	3,454.90 0.00	2,233.38 0.00	1,221.52
				Per Diem Interest:		0.00	1,221.52
219.	11.01	2	SIDAROSS, NANCY M	0.00	3,058.13 0.00	1,967.47 0.00	1,090.66
				Per Diem Interest:		0.00	1,090.66
219.	12.	1	BOZZA, LOUIS J	0.00	873.10 0.00	554.93 0.00	318.17
				Per Diem Interest:		0.00	318.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
220.	2.	2	PUGLIESE, GIUSEPPINA & MICHELINA A	0.00	4,452.02 0.00	2,879.74 0.00	1,572.28
					Per Diem Interest:	0.00	1,572.28
220.	3.	1	KASEY PROPERTIES LLC	0.00	1,204.91 0.00	765.13 0.00	439.78
					Per Diem Interest:	0.00	439.78
220.	4.	2	LOEWINGER, RONALD & ARLENE	0.00	3,884.21 0.00	2,508.74 0.00	1,375.47
					Per Diem Interest:	0.00	1,375.47
220.	6.	2	MCEVOY, PAUL & NANCY	0.00	6,213.57 0.00	4,032.69 0.00	2,180.88
					Per Diem Interest:	0.00	2,180.88
220.	8.	2	SHARP, KASEY	0.00	6,280.99 0.00	4,076.83 0.00	2,204.16
					Per Diem Interest:	0.00	2,204.16
220.	9.	2	MATURANA, CARLOS & ARLENE	0.00	5,350.75 0.00	3,473.56 0.00	1,877.19
					Per Diem Interest:	0.00	1,877.19
220.	10.04	2	KELLY PROPERTY MANAGEMENT LLC	0.00	8,142.91 0.00	5,325.42 0.00	2,817.49
					Per Diem Interest:	0.00	2,817.49
220.	10.05	2	KELLY PROPERTY MGMT/CONSTR	0.00	8,333.25 0.00	5,452.59 0.00	2,880.66
					Per Diem Interest:	0.00	2,880.66
221.	2.	1	COASTAL BUILDERS & DEVELOPERS LLC	0.00	1,771.08 0.00	1,126.67 15.49	644.41
					Per Diem Interest:	0.00	644.41
221.	3.	2	MARTINEZ, HECTOR R & IVONNE E	0.00	6,942.67 0.00	4,509.84 0.00	2,432.83
					Per Diem Interest:	0.00	2,432.83
221.	5.	2	FLYNN, AMALIA	0.00	3,959.91 0.00	2,557.09 9.67	1,402.82
					Per Diem Interest:	0.00	1,402.82
221.	6.	2	COLLETT, WILLIAM C & ANA V	0.00	6,326.09 0.00	4,105.21 0.00	2,220.88
					Per Diem Interest:	0.00	2,220.88
221.	7.	2	COLLETT, WILLIAM C & ANA V	0.00	1,932.37 0.00	1,233.92 15.88	698.45
					Per Diem Interest:	0.00	698.45
222.01	1.		PIER VILLAGE III HOTEL URBAN RENEWA		30,132.83	20,179.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	9,953.63
					Per Diem Interest:	0.00	9,953.63
223.	2.	4A	PIER VILLAGE I URBAN RENEWAL CO LLC	0.00	146,228.62 0.00	96,855.96 0.00	49,372.66
					Per Diem Interest:	0.00	49,372.66
224.01	1.01	4A	PIER VILLAGE I URBAN RENEWAL CO LLC	0.00	622,066.02 0.00	411,988.85 0.00	210,077.17
					Per Diem Interest:	0.00	210,077.17
225.01	1.01	1	PIER VILLAGE I URBAN RENEWAL CO LLC	0.00	490.15 0.00	331.07 0.00	159.08
					Per Diem Interest:	0.00	159.08
225.03	2.05	-C0107- 2	SPORN, TARA	0.00	6,523.68 0.00	0.00 0.00	6,523.68
					Per Diem Interest:	251.73	6,775.41
225.03	2.05	-C0108- 2	CHOI, HUNG MICHAEL & STACI Y	0.00	7,728.59 0.00	4,896.61 76.72	2,831.98
					Per Diem Interest:	0.00	2,831.98
225.03	2.05	-C0110- 2	MCNAMARA, KAYLEN, M	0.00	6,224.97 0.00	5,786.38 0.00	438.59
					Per Diem Interest:	0.00	438.59
225.03	2.05	-C0112- 2	RUTMAN, BENJAMIN MICHAEL	0.00	6,119.19 0.00	3,547.13 0.00	2,572.06
					Per Diem Interest:	0.00	2,572.06
225.03	2.05	-C0114- 2	KELLERS, JAY M III	0.00	7,728.59 0.00	4,896.61 0.00	2,831.98
					Per Diem Interest:	0.00	2,831.98
225.03	2.05	-C0208- 2	SOOD, MONICA	0.00	7,728.59 0.00	4,896.61 0.00	2,831.98
					Per Diem Interest:	0.00	2,831.98
225.03	2.05	-C0209- 2	SCERBO, JOHN & SUSAN	0.00	7,844.66 0.00	4,963.88 0.00	2,880.78
					Per Diem Interest:	0.00	2,880.78
225.03	2.05	-C0210- 2	SCHOEN, ANNETTE	0.00	7,782.48 0.00	4,928.14 0.00	2,854.34
					Per Diem Interest:	0.00	2,854.34
225.03	2.05	-C0212- 2	WILSON, ROGER, SORAIDA & JACQUELYN	0.00	6,119.19 0.00	3,547.13 0.00	2,572.06
					Per Diem Interest:	0.00	2,572.06
225.03	2.05	-C0216- 2	MANZANO, WILFREDO & LINDA M	0.00	7,625.47 0.00	4,839.87 18.23	2,785.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,785.60
225.03	2.05	-C0306- 2	YU, TIFFANY & NGUYEN, DAVID	0.00	10,316.07 0.00	6,893.51 0.00	3,422.56
					Per Diem Interest:	0.00	3,422.56
225.03	2.05	-C0307- 2	FOGLIA, NICHOLAS JR.	0.00	6,523.68 0.00	3,814.08 17.87	2,709.60
					Per Diem Interest:	0.00	2,709.60
225.03	2.05	-C0309- 2	STELNICK, GREGORY R & KATHRYN M	0.00	7,844.66 0.00	4,963.92 0.00	2,880.74
					Per Diem Interest:	0.00	2,880.74
225.03	2.05	-C0310- 2	CASEMENT, SEAN M & NICOLE	0.00	7,639.45 0.00	4,844.06 0.00	2,795.39
					Per Diem Interest:	0.00	2,795.39
225.03	2.05	-C0312- 2	JACKSON, BRETT W.	0.00	6,119.19 0.00	3,547.13 0.00	2,572.06
					Per Diem Interest:	0.00	2,572.06
225.03	2.05	-C0313- 2	LIM, SOK-TIANG CHRISTIANA, TRUSTEE	0.00	7,844.66 0.00	4,963.88 0.00	2,880.78
					Per Diem Interest:	0.00	2,880.78
225.03	2.05	-C0314- 2	TORESCO, ALBERT	0.00	7,728.59 0.00	4,896.61 0.00	2,831.98
					Per Diem Interest:	0.00	2,831.98
225.03	2.05	-C0316- 2	STEINBACH, THOMAS N	0.00	7,625.47 0.00	4,836.70 0.00	2,788.77
					Per Diem Interest:	0.00	2,788.77
225.03	2.05	-C0406- 2	CARRIER, THIERRY & SHERYL	0.00	10,316.07 0.00	6,893.51 0.00	3,422.56
					Per Diem Interest:	0.00	3,422.56
225.03	2.05	-C0407- 2	FONG, HUMBERTO & JOSE, HUMBELINA BE	0.00	6,523.68 0.00	3,814.08 0.00	2,709.60
					Per Diem Interest:	0.00	2,709.60
225.03	2.05	-C0408- 2	URBANO, JAMES A JR & MARY CATHERINE	0.00	7,728.59 0.00	4,896.61 0.00	2,831.98
					Per Diem Interest:	0.00	2,831.98
225.03	2.05	-C0409- 2	MORIELLO, SALVATORE	0.00	7,844.66 0.00	4,963.94 0.00	2,880.72
					Per Diem Interest:	0.00	2,880.72
225.03	2.05	-C0410- 2	BAGLINO, FRANK A.	0.00	7,639.45 0.00	4,844.06 0.00	2,795.39
					Per Diem Interest:	0.00	2,795.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
225.03	2.05	-C0411- 2	FLEMMICH, ANTHONY & CHRISTINE, TRUSTEES	0.00	7,590.23 0.00	4,815.68 0.00	2,774.55
					Per Diem Interest:	0.00	2,774.55
225.03	2.05	-C0412- 2	PISKIN, CORY S	0.00	6,119.19 0.00	5,498.05 0.00	621.14
					Per Diem Interest:	0.00	621.14
225.03	2.05	-C0413- 2	RASTETTER, PETER & NANCY	0.00	7,844.66 0.00	4,963.88 0.00	2,880.78
					Per Diem Interest:	0.00	2,880.78
225.03	2.05	-C0414- 2	KHAWAJA, ANITA S	0.00	7,728.59 0.00	2,448.31 0.00	5,280.28
					Per Diem Interest:	70.25	5,350.53
225.03	2.05	-P0071- 1	MORIELLO, SALVATORE	0.00	233.40 0.00	157.65 0.00	75.75
					Per Diem Interest:	0.00	75.75
225.03	2.05	-P0072- 1	YU, TIFFANY & NGUYEN, DAVID	0.00	233.40 0.00	157.65 0.00	75.75
					Per Diem Interest:	0.00	75.75
225.03	2.05	-P0073- 1	GARTEN, MARK & ARLENE	0.00	233.40 0.00	157.65 1.63	75.75
					Per Diem Interest:	0.00	75.75
225.03	2.05	-P0075- 1	KELLERS, JAY M III	0.00	233.40 0.00	0.00 4.10	233.40
					Per Diem Interest:	0.52	233.92
225.03	2.05	-P0076- 1	STELNICK, GREGORY R & KATHRYN M	0.00	233.40 0.00	157.65 0.00	75.75
					Per Diem Interest:	0.00	75.75
225.03	2.06	4A	PIER VILLAGE II URBAN RENEWAL CO LL	0.00	180,908.31 0.00	119,814.00 0.00	61,094.31
					Per Diem Interest:	0.00	61,094.31
226.	2.	2	LEE, KATHLEEN M	0.00	5,307.16 0.00	3,442.03 0.00	1,865.13
					Per Diem Interest:	0.00	1,865.13
226.	4.	2	BACHRACH, DAN	0.00	6,592.17 0.00	4,284.93 0.00	2,307.24
					Per Diem Interest:	0.00	2,307.24
226.	5.	2	JOHNANNA, LLC	0.00	8,232.35 0.00	5,355.90 0.00	2,876.45
					Per Diem Interest:	0.00	2,876.45
226.	7.01		JANECZEK, TERRY ANN & WALTER		9,728.41	6,336.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,391.93
					Per Diem Interest:	0.00	3,391.93
227.	1.01	2	CORBOSIERO, MICHAEL & ELENI	0.00	4,695.75	3,089.75	1,606.00
					Per Diem Interest:	0.00	1,606.00
227.	2.	2	KIERNAN, PAUL J	0.00	5,636.46	3,659.58	1,976.88
					Per Diem Interest:	0.00	1,976.88
227.	3.	1	SOHLGREN, ELEANOR J	0.00	1,228.25	782.11	446.14
					Per Diem Interest:	0.00	446.14
227.	4.01	2	SOHLGREN, MARK A	0.00	4,692.34	3,035.36	1,656.98
					Per Diem Interest:	0.00	1,656.98
227.	5.01	2	MUSS, ARLETTE	0.00	3,760.78	2,426.76	1,334.02
					Per Diem Interest:	0.00	1,334.02
227.	6.	2	BARKHO, MATTHEW & ROLA	0.00	4,997.03	3,236.04	1,760.99
					Per Diem Interest:	0.00	1,760.99
227.	7.	2	JACOB, CARLOS A	0.00	8,400.86	5,464.15	2,936.71
					Per Diem Interest:	0.00	2,936.71
227.	8.	2	ERRANTE, ANTHONY	0.00	3,676.78	2,372.11	1,304.67
					Per Diem Interest:	0.00	1,304.67
227.	9.	2	BALANIKAS, NICHOLAS & DIONISIA	0.00	5,249.56	3,401.04	1,848.52
					Per Diem Interest:	0.00	1,848.52
227.	10.	2	SANTOS, MANUEL C	0.00	4,805.68	3,110.96	1,694.72
					Per Diem Interest:	0.00	1,694.72
227.	11.	2	REIS, ABEL & ISABEL	0.00	4,364.39	2,821.94	1,542.45
					Per Diem Interest:	0.00	1,542.45
227.	13.	1	ANELLO, VINCENT & BRUNA	0.00	1,693.28	1,074.12	619.16
					Per Diem Interest:	0.00	619.16
227.	14.	2	DEFILIPPIS, NICHOLAS A III	0.00	6,901.20	4,484.62	2,416.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,416.58
227.	15.	4C	WEIR INVESTMENTS LLC	0.00	7,721.67 0.00	5,084.74 0.00	2,636.93
					Per Diem Interest:	0.00	2,636.93
227.	17.	2	STEIN, DANIELLE & CAMALERI, MICHAEL	0.00	5,487.16 0.00	3,777.30 0.00	1,709.86
					Per Diem Interest:	0.00	1,709.86
227.	19.	2	DOMENICK, CAMILLE	0.00	4,275.23 0.00	2,767.29 0.00	1,507.94
					Per Diem Interest:	0.00	1,507.94
227.	20.	2	DE CICCIO, ANNETTE & BROZYNA, DIANE	0.00	6,742.74 0.00	4,402.64 0.00	2,340.10
					Per Diem Interest:	0.00	2,340.10
227.	21.	2	SANAHI, RAM & RAMSANAHI, U. & D.	0.00	4,609.14 0.00	2,981.69 0.00	1,627.45
					Per Diem Interest:	0.00	1,627.45
227.	23.	2	STANOWSKI, MICHAEL	0.00	9,534.11 0.00	6,172.53 0.00	3,361.58
					Per Diem Interest:	0.00	3,361.58
228.	1.	4A	GOLDSTEIN FAMILY PARTNERSHIP LLC	0.00	13,060.40 0.00	8,659.83 0.00	4,400.57
					Per Diem Interest:	0.00	4,400.57
228.	2.	2	LARCO, STALIN & MONICA	0.00	6,040.37 0.00	3,919.18 0.00	2,121.19
					Per Diem Interest:	0.00	2,121.19
228.	3.02	4A	BRAWER, CAROL	0.00	4,593.27 0.00	3,028.91 15.84	1,564.36
					Per Diem Interest:	0.32	1,564.68
228.	3.03	4A	MCTRI B LLC	0.00	2,370.01 0.00	1,571.41 13.20	798.60
					Per Diem Interest:	0.00	798.60
228.	3.04	4A	RUBIN, KENNETH & DEBORAH	0.00	2,397.49 0.00	1,588.06 0.00	809.43
					Per Diem Interest:	0.00	809.43
228.	3.05	4A	CRISTOFARO, ALFREDO & ROSA	0.00	2,358.09 0.00	1,562.84 0.00	795.25
					Per Diem Interest:	0.00	795.25
228.	3.06	4A	LURIA, MARTIN & JOYCE	0.00	2,417.72 0.00	1,601.73 0.00	815.99
					Per Diem Interest:	0.00	815.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
228.	5.	4A	SIBCO PROPERTIES, LLC	0.00	18,212.84 0.00 Per Diem Interest:	12,023.44 0.00 0.00	6,189.40 6,189.40
228.	6.	2	CHANDRA, SANTOSH	0.00	7,027.24 0.00 Per Diem Interest:	2,329.88 0.00 61.18	4,697.36 4,758.54
228.	7.	2	PER CONSTRUCTION LLC	0.00	7,255.40 0.00 Per Diem Interest:	4,718.99 0.00 0.00	2,536.41 2,536.41
228.	8.	2	146 MORRIS AVE HOLDING LLC	0.00	6,390.43 0.00 Per Diem Interest:	2,075.73 25.95 54.04	4,314.70 4,368.74
228.	9.	2	PINZON, ROBERT & FRANCIS	0.00	10,605.81 0.00 Per Diem Interest:	6,910.33 0.00 0.00	3,695.48 3,695.48
228.	10.	4C	138 MORRIS LB REALTY LP	0.00	22,980.35 0.00 Per Diem Interest:	15,076.60 0.00 0.00	7,903.75 7,903.75
228.	11.	2	SNB REALTY GROUP LLC	0.00	6,748.23 0.00 Per Diem Interest:	4,485.97 0.00 0.00	2,262.26 2,262.26
228.	12.	2	WALSH, JAMES ANTHONY & SHERYL GUALA	0.00	10,734.76 0.00 Per Diem Interest:	3,470.10 165.21 154.78	7,264.66 7,419.44
228.	16.	4C	LESTER, RAY TRUSTEE	0.00	29,888.39 0.00 Per Diem Interest:	19,945.88 0.00 0.00	9,942.51 9,942.51
228.	17.	2	MCGEDDY, MICHAEL J	0.00	3,903.93 0.00 Per Diem Interest:	2,523.45 0.00 0.00	1,380.48 1,380.48
228.	18.	4A	KEAGLE, ROBERT EVERETT	0.00	7,571.32 0.00 Per Diem Interest:	4,990.20 105.75 0.00	2,581.12 2,581.12
228.	19.	2	STUPAR, ARTHUR B & CALICO, NANCY	0.00	4,380.49 0.00 Per Diem Interest:	2,835.60 0.00 0.00	1,544.89 1,544.89
228.	20.	2	HALWAGY, GEORGE Y & CLAUDETTE J	0.00	6,826.53 0.00 Per Diem Interest:	4,436.27 0.00 0.00	2,390.26 2,390.26
228.	21.		MERKEL, MATTHEW A & MARYANN		4,954.01	3,209.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,744.25
					Per Diem Interest:	0.00	1,744.25
228.	22.	2	MAHLOF, GERILYN & DAVID	0.00	6,430.34	4,175.63	2,254.71
					Per Diem Interest:	0.00	2,254.71
228.	23.	2	SINGH, JASMER	0.00	5,944.47	3,859.27	2,085.20
					Per Diem Interest:	0.00	2,085.20
228.	24.	2	BYRNE, JOHN L	0.00	6,679.26	4,339.58	2,339.68
					Per Diem Interest:	0.00	2,339.68
228.	26.	4A	BRAVIL, INC	0.00	6,853.08	4,516.15	2,336.93
					Per Diem Interest:	0.00	2,336.93
228.	27.	4A	133 PAVILLION AVENUE LLC	0.00	6,117.17	2,013.72	4,103.45
					Per Diem Interest:	45.31	4,154.80
228.	28.	4A	CHANDRA ET AL., NAKUL	0.00	7,679.13	7,329.79	349.34
					Per Diem Interest:	39.81	349.34
228.	29.	4A	PAVILION AVENUE PROPERTIES, LLC	0.00	6,758.09	4,392.13	2,365.96
					Per Diem Interest:	0.00	2,365.96
228.	30.	2	LO BUONO, PHILLIP & CHARLOTTE	0.00	5,756.23	3,736.32	2,019.91
					Per Diem Interest:	0.00	2,019.91
228.	31.	4A	RPH REAL ESTATE LLC	0.00	5,970.99	3,937.05	2,033.94
					Per Diem Interest:	0.00	2,033.94
228.	32.	1	231 THIRD AVE LLC & JEBARA, MICHAEL	0.00	3,190.77	2,148.25	1,042.52
					Per Diem Interest:	0.00	1,042.52
228.	33.	4A	231 THIRD AVE LLC & JEBARA, MICHAEL	0.00	15,514.21	10,305.06	5,209.15
					Per Diem Interest:	0.00	5,209.15
228.	34.	1	231 THIRD AVE LLC & JEBARA, MICHAEL	0.00	1,733.74	1,101.45	632.29
					Per Diem Interest:	0.00	632.29
228.	35.	1	231 THIRD AVE LLC & JEBARA, MICHAEL	0.00	1,767.97	1,124.57	643.40
					Per Diem Interest:	0.00	643.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	643.40
228.	36.01	4A	PAGOS AS, LLC	0.00	11,977.42 0.00	3,715.28 346.01	8,262.14
				Per Diem Interest:		60.91	8,323.05
228.	36.02	4A	LIN, JI CHUN	0.00	6,904.69 0.00	4,524.56 0.00	2,380.13
				Per Diem Interest:		0.00	2,380.13
228.	37.	4A	BRODRICK, SILVIA	0.00	3,324.89 0.00	659.42 114.16	2,665.47
				Per Diem Interest:		22.58	2,688.05
228.	38.	1	DKD INVESTMENTS LLC	0.00	1,127.03 0.00	757.77 0.00	369.26
				Per Diem Interest:		0.00	369.26
228.	40.01	4A	JNCF REALTY LLC	0.00	8,235.06 0.00	5,423.16 0.00	2,811.90
				Per Diem Interest:		0.00	2,811.90
228.	41.	1	DKD INVESTMENTS, LLC	0.00	1,957.38 4,073.68	4,073.68 0.00	1,957.38
				Per Diem Interest:		0.00	1,957.38
228.	43.01	4A	PRIME LLC	0.00	9,535.38 0.00	6,302.85 0.00	3,232.53
				Per Diem Interest:		0.00	3,232.53
228.	45.	1	DKD INVESTMENTS LLC	0.00	1,385.33 0.00	932.24 0.00	453.09
				Per Diem Interest:		0.00	453.09
229.	1.	2	ALBUQUERQUE, ADOLFO & ANA	0.00	9,092.67 0.00	5,922.39 0.00	3,170.28
				Per Diem Interest:		0.00	3,170.28
229.	2.	2	REILLY, JAMES R	0.00	7,689.95 0.00	5,002.76 0.00	2,687.19
				Per Diem Interest:		0.00	2,687.19
229.	3.	2	DANGLER, MARVIN & DAVENE	0.00	9,546.10 0.00	6,215.69 0.00	3,330.41
				Per Diem Interest:		0.00	3,330.41
229.	4.	2	BYRNE, JOHN L	0.00	7,568.64 0.00	4,927.09 0.00	2,641.55
				Per Diem Interest:		0.00	2,641.55
229.	5.	2	MUSS, JONATHAN	0.00	9,004.52 0.00	5,865.63 0.00	3,138.89
				Per Diem Interest:		0.00	3,138.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
229.	6.	2	156 FRANKLIN AVENUE, LLC	0.00	7,157.42 0.00	4,656.98 0.00	2,500.44
					Per Diem Interest:	0.00	2,500.44
229.	7.	2	BOVASSO, JAY	0.00	6,987.86 0.00	4,546.63 0.00	2,441.23
					Per Diem Interest:	0.00	2,441.23
229.	8.	4C	STAMATELLOS, YVONNE	0.00	7,772.52 0.00	5,174.08 0.00	2,598.44
					Per Diem Interest:	0.00	2,598.44
229.	9.	4C	CRONIN, PETE & KIM	0.00	8,917.29 0.00	5,796.27 0.00	3,121.02
					Per Diem Interest:	0.00	3,121.02
229.	10.	4C	ANJOUBAULT, RENE	0.00	6,064.76 0.00	3,778.35 0.00	2,286.41
					Per Diem Interest:	0.00	2,286.41
229.	11.	2	FABIANO, GLADYS F	0.00	7,501.74 0.00	4,881.90 0.00	2,619.84
					Per Diem Interest:	0.00	2,619.84
229.	12.	2	ROSENZWEIG, JEFF	0.00	11,132.68 0.00	6,489.31 406.40	4,643.37
					Per Diem Interest:	7.68	4,651.05
229.	13.	2	MONDALTO, MICHAEL	0.00	6,992.50 0.00	4,694.17 24.49	2,298.33
					Per Diem Interest:	0.00	2,298.33
229.	15.	2	162 2ND ST LLC	0.00	5,330.48 0.00	1,727.85 27.65	3,602.63
					Per Diem Interest:	38.91	3,641.54
229.	17.01	2	GOMES, ANTONIO	0.00	4,060.02 0.00	2,625.40 11.09	1,434.62
					Per Diem Interest:	0.00	1,434.62
229.	18.01	2	GOMES, ANTONIO	0.00	7,777.31 0.00	5,084.74 32.48	2,692.57
					Per Diem Interest:	0.00	2,692.57
229.	19.01	2	VENEZIA, JERRY JR & KATHLEEN	0.00	4,321.91 0.00	2,798.82 0.00	1,523.09
					Per Diem Interest:	0.00	1,523.09
229.	21.	2	MARROCCO, CARMELA	0.00	7,318.65 0.00	4,758.93 0.00	2,559.72
					Per Diem Interest:	0.00	2,559.72
229.	22.		REALE JR, JOSEPH D		9,929.13	6,472.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	52.91	3,457.07
					Per Diem Interest:	0.00	3,457.07
229.	23.	2	WIDDIS, CHARLES & AUDREY ETALS	0.00	7,667.14	4,988.05	2,679.09
					Per Diem Interest:	0.00	2,679.09
229.	24.	2	145 MORRIS, LLC	0.00	10,687.15	6,164.12	4,523.03
					Per Diem Interest:	0.00	4,523.03
229.	25.	2	LONGO, MICHAEL J	0.00	8,138.55	5,300.20	2,838.35
					Per Diem Interest:	0.00	2,838.35
229.	26.	2	OLIVADOTI, ANTONIO	0.00	9,230.10	6,013.82	3,216.28
					Per Diem Interest:	0.00	3,216.28
229.	27.	4C	REGO, BARTOLOMEO J	0.00	6,425.33	4,031.64	2,393.69
					Per Diem Interest:	0.00	2,393.69
229.	28.	1	185 MORRIS PLAZA, LLC	0.00	13,299.14	8,982.90	4,316.24
					Per Diem Interest:	0.00	4,316.24
229.	30.	4A	GULLI, FRANCESCO & GIACOMINA	0.00	7,361.76	4,847.21	2,514.55
					Per Diem Interest:	0.00	2,514.55
229.	31.	2	CAMASTRA, MARY	0.00	7,064.54	4,590.77	2,473.77
					Per Diem Interest:	0.00	2,473.77
229.	32.	2	MECHA, MELANIE ROSARIO & DIANNA ROS	0.00	6,194.92	4,022.18	2,172.74
					Per Diem Interest:	0.00	2,172.74
229.	33.	2	BALUCH, TERESITA GLORIA & GHULAM NAB	0.00	4,501.31	2,914.43	1,586.88
					Per Diem Interest:	0.00	1,586.88
229.	34.	2	DOELGER, BRIAN	0.00	6,475.94	4,279.78	2,196.16
					Per Diem Interest:	0.21	2,196.37
229.	35.	2	DASILVA, WESLEY	0.00	5,971.95	3,877.14	2,094.81
					Per Diem Interest:	0.00	2,094.81
229.	36.	2	MOREIRA, MARDES GONCALVES	0.00	6,180.92	4,012.72	2,168.20
					Per Diem Interest:	0.00	2,168.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,168.20
229.	37.101	2	ALMEIDA, ANGELO	0.00	8,073.06 0.00	5,507.24 31.14	2,565.82
				Per Diem Interest:		0.00	2,565.82
229.	37.102	2	FRIMER, IVY	0.00	8,590.58 0.00	5,845.66 0.00	2,744.92
				Per Diem Interest:		0.00	2,744.92
229.	37.103	2	KLEIN, RICHARD & KELLEHER, SUSAN	0.00	8,961.95 0.00	5,990.70 0.00	2,971.25
				Per Diem Interest:		0.00	2,971.25
229.	37.104	2	PAZARAS, MATTHEW S & VERNA L	0.00	8,220.84 0.00	5,602.88 0.00	2,617.96
				Per Diem Interest:		0.00	2,617.96
229.	37.105	2	BAJWA, MOHAMMAD A	0.00	8,268.03 0.00	5,633.36 0.00	2,634.67
				Per Diem Interest:		0.00	2,634.67
229.	37.106	2	BACHRACH, LEWIS	0.00	8,358.78 0.01-	5,693.26 0.00	2,665.51
				Per Diem Interest:		0.00	2,665.51
229.	37.202	2	DEVITO, MICHAEL & JANET	0.00	8,220.84 0.00	5,602.88 0.00	2,617.96
				Per Diem Interest:		0.00	2,617.96
229.	37.203	2	CHIN, MICHAEL K	0.00	8,591.11 0.00	5,846.72 0.00	2,744.39
				Per Diem Interest:		0.00	2,744.39
229.	37.204	2	MAGWOOD, MICHAEL R	0.00	8,591.11 0.00	5,846.72 0.00	2,744.39
				Per Diem Interest:		0.00	2,744.39
229.	37.205	2	ANDREULA, JOSEPH & MICHAEL, LISA	0.00	8,274.25 0.00	5,637.57 0.00	2,636.68
				Per Diem Interest:		0.00	2,636.68
229.	37.206	2	GOMES, RICHARD	0.00	8,487.91 0.00	5,778.40 0.00	2,709.51
				Per Diem Interest:		0.00	2,709.51
229.	37.301	2	KELLY, MICHAEL & NADINE	0.00	8,445.90 0.00	5,750.02 0.00	2,695.88
				Per Diem Interest:		0.00	2,695.88
229.	37.302	2	REISS, ADAM H & STACY J & COHEN,M.J	0.00	8,298.10 0.00	5,652.28 0.00	2,645.82
				Per Diem Interest:		0.00	2,645.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
229.	37.305	2	KELLY, MATTHEW & TARA	0.00	8,492.05 0.00	5,780.50 0.00	2,711.55
					Per Diem Interest:	0.00	2,711.55
229.	37.401	2	TURPIN, TIMOTHY V	0.00	8,445.90 0.00	5,750.02 0.00	2,695.88
					Per Diem Interest:	0.00	2,695.88
229.	37.403	2	KICZEK, LEONARD P & REGINA D.	0.00	8,633.63 0.00	5,874.04 0.00	2,759.59
					Per Diem Interest:	0.00	2,759.59
229.	37.404	2	LEVIN, EDWARD & TRICIA	0.00	8,776.87 0.00	5,874.04 0.00	2,902.83
					Per Diem Interest:	0.00	2,902.83
229.	37.405	2	WHELAN, PATRICK & PATRICIA	0.00	8,313.66 0.00	5,662.79 0.00	2,650.87
					Per Diem Interest:	0.00	2,650.87
229.	37.406	2	O'DONNELL, KEVIN CHRISTOPHER & LYNNE A	0.00	8,530.43 0.00	5,805.73 0.00	2,724.70
					Per Diem Interest:	0.00	2,724.70
229.	37.501	2	EPOMONIE INVESTMENTS INC	0.00	8,406.49 0.00	5,724.80 0.00	2,681.69
					Per Diem Interest:	0.00	2,681.69
229.	37.502	2	ALMEIDA, EVAN	0.00	8,220.84 0.00	5,602.88 0.00	2,617.96
					Per Diem Interest:	0.00	2,617.96
229.	37.503	2	JAKUCIONIS, CHARLES & ELIZABETH D	0.00	8,591.11 0.00	5,846.72 0.00	2,744.39
					Per Diem Interest:	0.00	2,744.39
229.	37.505	2	D'ALESSIO, FRANK & MADELINE	0.00	8,115.58 0.00	5,534.57 0.00	2,581.01
					Per Diem Interest:	0.00	2,581.01
230.	1.	4A	REW 476 BROADWAY LLC	0.00	6,023.44 0.00	4,031.64 0.00	1,991.80
					Per Diem Interest:	0.00	1,991.80
230.	2.	2	RTR NEW HOME BUILDING CONTRACTORS I	0.00	7,024.47 0.00	4,633.96 0.00	2,390.51
					Per Diem Interest:	0.00	2,390.51
230.	3.	2	MEDVIN, JASON & SGALAMBRO, DAVID F	0.00	7,665.93 0.00	5,022.73 138.43	2,643.20
					Per Diem Interest:	0.00	2,643.20
230.	5.		LOBIONDO FAMILY TRUST		7,679.57	5,047.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,631.61
					Per Diem Interest:	0.00	2,631.61
230.	6.	2	BURKE, JOSEPH	0.00	9,383.69	6,176.73	3,206.96
					Per Diem Interest:	0.00	3,206.96
230.	7.021	4A	FLEISHER & VATES, LLC	0.00	1,717.12	1,140.34	576.78
					Per Diem Interest:	0.00	576.78
230.	7.022	4A	FLEISHER & VATES, LLC	0.00	2,413.62	1,603.83	809.79
					Per Diem Interest:	0.00	809.79
230.	7.023	4A	WREIOLE, MELVINA	0.00	2,172.46	1,461.33	711.13
					Per Diem Interest:	0.00	711.13
230.	7.024	4A	WREIOLE, MELVINA	0.00	2,552.61	1,707.86	844.75
					Per Diem Interest:	0.00	844.75
230.	7.025	4A	BESON PROPERTIES,LLC	0.00	2,518.37	1,673.19	845.18
					Per Diem Interest:	0.00	845.18
230.	10.	2	MARTINEZ, ADAM & SONIA	0.00	4,342.77	2,877.64	1,465.13
					Per Diem Interest:	0.00	1,465.13
230.	11.	2	RAMIREZ, SAMUEL R	0.00	4,760.20	3,149.85	1,610.35
					Per Diem Interest:	0.00	1,610.35
230.	12.	2	MATOS, ANTONIO & MARIA	0.00	5,751.70	3,799.37	1,952.33
					Per Diem Interest:	0.00	1,952.33
230.	14.	1	GARDEN ROAD HOMES LLC	0.00	1,383.88	0.00	1,383.88
					Per Diem Interest:	57.72	1,441.60
230.	15.	2	NAVARRO, JESUS M	0.00	3,875.55	2,571.80	1,303.75
					Per Diem Interest:	0.00	1,303.75
230.	17.	2	DEOLIVIERA, WAGNER	0.00	6,647.77	4,385.83	2,261.94
					Per Diem Interest:	0.00	2,261.94
230.	18.	2	CELLI, MARY JANE	0.00	5,717.69	3,775.26	1,942.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,942.43
230.	19.	2	CRUZ, MARIO	0.00	5,586.80 0.00	3,732.36 0.00	1,854.44
					Per Diem Interest:	0.00	1,854.44
230.	20.	2	ROTUNDO, FAUSTO	0.00	6,436.72 0.00	4,248.14 0.00	2,188.58
					Per Diem Interest:	0.00	2,188.58
230.	21.	2	ALMAZAN, CRISTITA	0.00	3,953.33 0.00	2,622.25 0.00	1,331.08
					Per Diem Interest:	0.00	1,331.08
230.	22.	2	MAHER, ROBERT	0.00	4,248.38 0.00	2,814.58 0.00	1,433.80
					Per Diem Interest:	0.00	1,433.80
230.	23.	2	SILVERIO,MANUEL CAMPOS&MARIA TORRES	0.00	4,253.57 0.00	2,822.23 15.03	1,431.34
					Per Diem Interest:	0.00	1,431.34
230.	24.	2	GRAYSON, GARETH & PATTI J	0.00	4,492.63 0.00	2,975.38 0.00	1,517.25
					Per Diem Interest:	0.00	1,517.25
230.	25.	2	CUNHA, EMILIO C & ARMINDA R	0.00	3,832.51 0.00	2,543.42 3.11	1,289.09
					Per Diem Interest:	0.00	1,289.09
230.	26.	1	GJL LIMITED	0.00	646.81 0.00	0.00 0.00	646.81
					Per Diem Interest:	29.07	675.88
230.	27.	2	RIBOT, CANDIDA	0.00	3,991.41 0.00	0.00 0.00	3,991.41
					Per Diem Interest:	151.02	4,142.43
230.	28.	2	HARRIGAN, WILLIAM S & DIANE	0.00	4,612.42 0.00	3,054.21 0.00	1,558.21
					Per Diem Interest:	0.00	1,558.21
230.	29.	2	CATTELONA, GEORGE J & ANNE M	0.00	4,023.03 0.00	2,665.41 0.00	1,357.62
					Per Diem Interest:	0.00	1,357.62
230.	30.	2	LIMA, GILBERTO K	0.00	5,857.48 0.00	3,868.73 0.00	1,988.75
					Per Diem Interest:	0.00	1,988.75
230.	31.	2	DESOUZA, EDIVALDO	0.00	2,836.35 0.00	1,890.75 0.00	945.60
					Per Diem Interest:	0.00	945.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
230.	32.	2	CERAVOLO, MARIA	0.00	5,882.59 0.00 Per Diem Interest:	3,882.47 0.00 0.00	2,000.12 2,000.12
230.	33.	2	DESOUZA, EDIVALDO	0.00	5,470.10 0.00 Per Diem Interest:	3,613.34 22.38 0.00	1,856.76 1,856.76
230.	34.	2	MAURO, WILLIAM	0.00	4,287.78 0.00 Per Diem Interest:	2,839.80 0.00 0.00	1,447.98 1,447.98
230.	35.	2	DEUTSCH, ISSAC	0.00	3,341.42 0.00 Per Diem Interest:	2,220.77 0.00 0.00	1,120.65 1,120.65
230.	37.	2	MENTEL, ROMAN A & ALICIA	0.00	4,215.20 0.00 Per Diem Interest:	2,899.91 0.00 0.00	1,315.29 1,315.29
230.	38.	2	GIRON, JOSE P & RITA	0.00	5,516.27 0.00 Per Diem Interest:	3,645.92 0.00 0.00	1,870.35 1,870.35
230.	39.	2	SAMUDIO, JORGE & PAULA	0.00	4,786.66 0.00 Per Diem Interest:	3,167.72 0.00 0.00	1,618.94 1,618.94
231.	1.	4A	BABA GURU PROPERTY, LLC	0.00	7,195.65 0.00 Per Diem Interest:	4,721.09 0.00 0.00	2,474.56 2,474.56
231.	3.	4A	12 FOURTH STREET PROPERTY INC	0.00	5,287.27 0.00 Per Diem Interest:	3,515.60 34.99 0.00	1,771.67 1,771.67
231.	5.	2	RAS PROPERTIES, INC	0.00	8,162.35 0.00 Per Diem Interest:	5,310.71 0.00 0.00	2,851.64 2,851.64
231.	6.	2	DAWASA INC	0.00	4,975.79 0.00 Per Diem Interest:	3,224.47 0.00 0.00	1,751.32 1,751.32
231.	7.	2	PLUTO PROPERTIES, LLC	0.00	4,367.52 0.00 Per Diem Interest:	0.00 0.00 186.53	4,367.52 4,554.05
231.	8.	2	MORELLO, PASQUALE & RITA	0.00	4,238.91 0.00 Per Diem Interest:	2,742.06 0.00 0.00	1,496.85 1,496.85
231.	9.		MORELLO, ANTONIO & ROSE MARIA		6,856.08	4,454.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	22.46	2,401.80
					Per Diem Interest:	0.00	2,401.80
231.	11.	2	LAKHANI, JAGDISH	0.00	4,876.23	3,159.31	1,716.92
					Per Diem Interest:	0.00	1,716.92
231.	12.	2	MARTINEZ, ANTONIO & SARA	0.00	4,386.17	2,836.65	1,549.52
					Per Diem Interest:	0.00	1,549.52
231.	13.	2	52 4TH AVENUE, LLC	0.00	4,813.46	3,116.22	1,697.24
					Per Diem Interest:	0.00	1,697.24
231.	14.	2	HAGEFEN HOLDINGS LLC	0.00	4,485.21	1,450.38	3,034.83
					Per Diem Interest:	49.31	3,062.87
231.	17.	2	NUNEZ, VICTOR J PENA	0.00	10,743.77	7,002.82	3,740.95
					Per Diem Interest:	0.00	3,740.95
231.	19.	2	REYNOSO, MELVIN R	0.00	6,125.64	3,996.96	2,128.68
					Per Diem Interest:	0.00	2,128.68
231.	21.	4A	JOSEPH FIUMEFREDDO REVOCABLE LIVING	0.00	25,986.30	17,030.41	8,955.89
					Per Diem Interest:	0.00	8,955.89
231.	21.	B01-4A	- - FIUMEFREDDO, JOSPEH & EVA	0.00	331.43	222.55	108.88
					Per Diem Interest:	0.00	108.91
231.	21.	B02-4A	- - FIUMEFREDDO, JOSPEH & EVA	0.00	331.43	223.87	107.56
					Per Diem Interest:	0.00	107.56
231.	22.	2	KOTSINIS-PIRAQUIVE, LISTA	0.00	3,515.01	2,269.11	1,245.90
					Per Diem Interest:	0.00	1,245.90
231.	23.	2	ROQUE, SILVINA O	0.00	6,138.61	3,982.31	2,156.30
					Per Diem Interest:	0.00	2,156.30
231.	24.	2	GOMES, VASCO S & HELENE S & ETALS	0.00	6,262.86	4,067.37	2,195.49
					Per Diem Interest:	0.00	2,195.49
231.	25.	2	DA SILVA, ODILIA P	0.00	6,246.77	0.00	6,246.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	193.93	6,440.70
231.	26.	2	KALIA, MEENU	0.00	5,437.32 0.00	3,527.16 30.24	1,910.16
					Per Diem Interest:	0.00	1,910.16
231.	27.	2	RIVERA, HECTOR & TRACY	0.00	7,624.07 0.00	4,957.57 0.00	2,666.50
					Per Diem Interest:	0.00	2,666.50
231.	28.	2	WATSON, JOYCE	0.00	4,608.65 0.00	2,984.84 0.00	1,623.81
					Per Diem Interest:	0.00	1,623.81
231.	29.	2	BIRCHWOOD INC	0.00	7,639.11 0.00	4,967.03 0.00	2,672.08
					Per Diem Interest:	0.00	2,672.08
231.	30.	2	CONCEICAO, SERGIO PEDRO MATEUS	0.00	4,971.12 0.00	3,221.32 0.00	1,749.80
					Per Diem Interest:	0.00	1,749.80
231.	31.	2	RODAS, NIEVES & ESWIN T	0.00	5,426.42 0.00	3,519.80 0.00	1,906.62
					Per Diem Interest:	0.00	1,906.62
231.	32.	2	KOVACH, RICHARD & MAUREEN	0.00	6,503.98 0.00	4,223.97 0.00	2,280.01
					Per Diem Interest:	0.00	2,280.01
231.	33.	2	ANDREWS, DANIEL	0.00	4,325.00 0.00	2,798.82 18.19	1,526.18
					Per Diem Interest:	0.00	1,526.18
231.	34.	2	CUMMINGS, LEZMA	0.00	4,817.64 0.00	3,122.52 0.00	1,695.12
					Per Diem Interest:	0.00	1,695.12
231.	35.	2	ABELE, RICHARD L & KIM A	0.00	3,444.49 0.00	2,222.87 0.00	1,221.62
					Per Diem Interest:	0.00	1,221.62
231.	38.	4A	CUS-COS LLC	0.00	8,188.38 0.00	5,391.38 31.91	2,797.00
					Per Diem Interest:	0.00	2,797.00
231.	39.	4A	SHORE CLUBHOUSE INC.	0.00	7,258.58 0.00	4,781.00 0.00	2,477.58
					Per Diem Interest:	0.00	2,477.58
233.	2.	2	GAMEIRO, ANTONIO	0.00	5,963.65 0.00	3,870.84 0.00	2,092.81
					Per Diem Interest:	0.00	2,092.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
233.	3.	2	DAVIS, MARK & ROSEANNE	0.00	4,720.14 0.00	3,057.36 0.00	1,662.78
					Per Diem Interest:	0.00	1,662.78
233.	4.	2	GARLIPP, RICHARD III & CARLI	0.00	4,454.63 0.00	2,882.90 0.00	1,571.73
					Per Diem Interest:	0.00	1,571.73
233.	5.	2	CALDWELL, ELOISE S	0.00	5,474.64 0.00	3,550.28 0.00	1,924.36
					Per Diem Interest:	0.00	1,924.36
233.	6.	2	SHIRVANIAN, RICHARD	0.00	5,334.11 0.00	3,458.84 0.00	1,875.27
					Per Diem Interest:	0.00	1,875.27
233.	7.02	2	SHEERIN, KATHLEEN A	0.00	4,920.30 0.00	3,187.69 0.00	1,732.61
					Per Diem Interest:	0.00	1,732.61
233.	8.	2	WETZEL, SAMUEL A & VIRGINIA	0.00	5,221.81 0.00	3,383.24 5.58	1,838.57
					Per Diem Interest:	0.00	1,838.57
233.	14.	2	MANIAR, KAUSHIK	0.00	13,550.95 0.00	8,915.64 0.00	4,635.31
					Per Diem Interest:	0.00	4,635.31
233.	15.	2	GOTTESMAN, EVA	0.00	5,473.10 0.00	3,551.33 0.00	1,921.77
					Per Diem Interest:	0.00	1,921.77
233.	18.	2	GUIOMAR, AMADEU	0.00	6,102.61 0.00	3,961.22 0.00	2,141.39
					Per Diem Interest:	0.00	2,141.39
233.	19.	2	GUIOMAR, AMADEU D	0.00	8,625.41 0.00	5,612.34 0.00	3,013.07
					Per Diem Interest:	0.00	3,013.07
233.	20.	2	GUIOMAR, AMADEU & MARLENE	0.00	5,680.51 0.00	3,685.86 0.00	1,994.65
					Per Diem Interest:	0.00	1,994.65
233.	22.	2	BAGAGEM, ARMINDO & EMILIA	0.00	7,941.94 0.00	5,174.24 41.98	2,767.70
					Per Diem Interest:	0.00	2,767.70
233.	23.	2	GUIOMAR, AMADEUS	0.00	4,685.40 0.00	3,035.29 0.00	1,650.11
					Per Diem Interest:	0.00	1,650.11
233.	24.		GUIMAR, AMADEU		4,212.49	2,726.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,486.19
					Per Diem Interest:	0.00	1,486.19
233.	25.	2	NETO PROPERTIES 8, LLC	0.00	6,454.43	4,215.56	2,238.87
					Per Diem Interest:	0.00	2,238.87
234.	6.	2	JAMES, GWILYM	0.00	3,750.64	0.00	3,750.64
					Per Diem Interest:	159.68	3,910.32
234.	7.	2	BURDGE, THERESA & ANDREWS, TABITHA	0.00	6,622.22	4,301.75	2,320.47
					Per Diem Interest:	0.00	2,320.47
234.	9.	2	PESSOA, GERALDO D & SOUSA, VALDETE	0.00	8,785.13	5,717.44	3,067.69
					Per Diem Interest:	0.00	3,067.69
234.	10.	2	RUTH, DWIGHT & CYNTHIA	0.00	5,446.12	3,532.41	1,913.71
					Per Diem Interest:	0.00	1,913.71
234.	12.	2	RAMOS, ANGEL RAFAEL SR & JULIANNE M	0.00	4,755.40	3,080.48	1,674.92
					Per Diem Interest:	0.00	1,674.92
234.	13.	2	IRIZARRY, EMMA J & RODRIGUEZ, PAQUITA	0.00	7,260.56	4,718.99	2,541.57
					Per Diem Interest:	0.00	2,541.57
234.	14.	2	PESANTES, JENNY R ET ALS %ROSAS, M	0.00	7,115.36	4,624.40	2,490.96
					Per Diem Interest:	51.76	2,490.96
234.	15.	2	GOMEZ, LUIS ENRIQUE CRUZ & MONTANEZ	0.00	6,222.41	4,040.05	2,182.36
					Per Diem Interest:	0.00	2,182.36
234.	16.	2	SLOCUM PLACE LAND TRUST-PEACE OF MI	0.00	4,455.16	2,883.95	1,571.21
					Per Diem Interest:	0.00	1,571.21
234.	17.	2	BENTO, FERNANDO & MARIA	0.00	3,152.08	2,040.36	1,111.72
					Per Diem Interest:	0.00	1,111.72
234.	20.02	2	CAMPOS, ANTONIO M. & MARIA C.	0.00	6,935.68	4,532.97	2,402.71
					Per Diem Interest:	0.00	2,402.71
234.	21.	2	CAMPOS, ANTONIO & MARIA CARDOSO-	0.00	6,907.97	4,491.98	2,415.99
					Per Diem Interest:	0.00	2,415.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,415.99
234.	22.	2	PEREZ, EDWIN & LUCILLE M	0.00	4,462.94 0.00	2,889.20 0.00	1,573.74
					Per Diem Interest:	0.00	1,573.74
234.	23.	2	ANASTASIO, EDWARD & KATHRYN	0.00	3,282.69 0.00	2,115.67 0.00	1,167.02
					Per Diem Interest:	0.00	1,167.02
234.	25.	2	TAVARES MANAGEMENT CORP	0.00	5,174.91 0.00	3,354.79 0.00	1,820.12
					Per Diem Interest:	0.00	1,820.12
234.	26.	2	GONCALVES, ANN S	0.00	5,796.67 0.00	3,761.53 0.00	2,035.14
					Per Diem Interest:	0.00	2,035.14
234.	28.	2	GAGO, MANUEL & MARIA P	0.00	5,111.75 0.00	3,323.26 0.00	1,788.49
					Per Diem Interest:	0.00	1,788.49
234.	30.	2	MOSCATELLO, PATRICK & MARIE	0.00	3,533.16 0.00	2,283.31 84.78	1,249.85
					Per Diem Interest:	0.00	1,249.85
234.	31.	2	BLOCK, EARL S	0.00	2,605.67 0.00	1,671.16 0.00	934.51
					Per Diem Interest:	0.00	934.51
234.	32.	4A	COMFORT MECHANICAL CORP	0.00	3,417.33 0.00	2,238.88 4.23	1,178.45
					Per Diem Interest:	0.00	1,178.45
236.	1.	2	DASILVA, EDINALDO R & SILVA, MARCEL	0.00	4,332.89 0.00	2,868.18 0.00	1,464.71
					Per Diem Interest:	0.00	1,464.71
236.	2.	2	28 COTTAGE, LLC	0.00	3,955.37 0.00	2,620.15 3.21	1,335.22
					Per Diem Interest:	0.00	1,335.22
236.	4.	2	CANO, FERNANDO	0.00	4,676.73 0.00	3,096.25 0.00	1,580.48
					Per Diem Interest:	0.00	1,580.48
236.	6.	2	299 CHELSEA LLC	0.00	4,700.04 0.00	3,110.30 0.00	1,589.74
					Per Diem Interest:	0.00	1,589.74
236.	7.	2	ALCANTARA, RENE & IBRAHIM	0.00	3,638.55 0.00	2,415.20 0.00	1,223.35
					Per Diem Interest:	0.00	1,223.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
236.	9.	2	STRANIERE, SALVATORE J & MARIE N	0.00	4,502.71 0.00	2,993.18 0.00	1,509.53
					Per Diem Interest:	0.00	1,509.53
236.	10.	2	DIESEL PROPERTY MANAGEMENT, LLC	0.00	3,541.58 0.00	2,351.09 0.00	1,190.49
					Per Diem Interest:	0.00	1,190.49
237.	1.	2	SALTARA, CLAUDIO	0.00	3,617.02 0.00	2,401.61 9.07	1,215.41
					Per Diem Interest:	0.00	1,215.41
237.	2.	2	GUZMAN, ALEX	0.00	3,922.21 0.00	2,601.23 0.00	1,320.98
					Per Diem Interest:	0.00	1,320.98
237.	3.	2	HERNANDEZ, MIGUEL & HERMINIA	0.00	4,269.64 0.00	2,828.24 0.00	1,441.40
					Per Diem Interest:	0.00	1,441.40
237.	4.	2	CONCEICAO, PEDRO	0.00	4,304.90 0.00	2,851.37 0.00	1,453.53
					Per Diem Interest:	0.00	1,453.53
237.	5.	2	CONOVER, GRACE G WIDOW	0.00	4,044.58 0.00	2,681.10 0.00	1,363.48
					Per Diem Interest:	0.00	1,363.48
237.	6.	2	WRIGHT, KERI D	0.00	4,686.56 0.00	3,101.50 0.00	1,585.06
					Per Diem Interest:	0.00	1,585.06
237.	8.	2	UMANA, JAVIER	0.00	5,165.71 0.00	3,414.70 24.91	1,751.01
					Per Diem Interest:	0.00	1,751.01
237.	9.	2	HERAS, GILBERTO PENA & GARCIA, ANDR	0.00	4,042.00 0.00	2,680.05 0.00	1,361.95
					Per Diem Interest:	0.00	1,361.95
237.	11.01	2	BONGARZONE, ANTONIO & GIUSEPPINA	0.00	5,106.31 0.00	3,377.82 8.54	1,728.49
					Per Diem Interest:	0.00	1,728.49
237.	11.02	2	GOMES, VASCO & HELENE S	0.00	6,991.06 0.00	4,610.74 0.00	2,380.32
					Per Diem Interest:	0.00	2,380.32
237.	12.	2	CHEVEZ, FRANCISCO & MARIA S	0.00	4,492.63 0.00	2,975.38 0.00	1,517.25
					Per Diem Interest:	0.00	1,517.25
237.	13.01		VIEIRA, MARIO & LINDA		3,849.62	2,554.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,294.64
					Per Diem Interest:	0.00	1,294.64
237.	14.	4A	MACPHERSON, DONALD H	0.00	4,296.36 0.00	2,873.44 0.00	1,422.92
					Per Diem Interest:	0.00	1,422.92
237.	15.	2	365 CHELSEA AVENUE, LLC	0.00	7,066.76 0.00	4,659.09 0.00	2,407.67
					Per Diem Interest:	0.00	2,407.67
237.	16.	2	389 MORRIS LONG BRANCH, LLC	0.00	4,892.93 0.00	3,200.78 37.04	1,692.15
					Per Diem Interest:	0.64	1,692.79
237.	17.	2	GIL, JULIAN & LORENA	0.00	4,216.23 0.00	2,793.56 0.00	1,422.67
					Per Diem Interest:	0.00	1,422.67
237.	18.	2	WRIGHT, CAROL & PAUL	0.00	4,673.09 0.00	3,093.10 0.00	1,579.99
					Per Diem Interest:	0.00	1,579.99
237.	19.01	4A	63 COMMUNITY PLACE, LLC	0.00	8,992.84 0.00	0.00 0.00	8,992.84
					Per Diem Interest:	391.71	9,384.55
237.	22.	4A	ASARNOW, BRIAN D	0.00	7,982.60 0.00	5,212.96 0.00	2,769.64
					Per Diem Interest:	0.00	2,769.64
237.	23.	4A	COMMUNITY PLACE LLC	0.00	5,755.61 0.00	3,778.35 0.00	1,977.26
					Per Diem Interest:	0.00	1,977.26
237.	24.	2	DASILVA, EDINEI & RAMIREZ, LUZ M	0.00	7,016.42 0.00	4,622.30 0.00	2,394.12
					Per Diem Interest:	0.00	2,394.12
237.	27.	2	SCICCHITANO, FRANK	0.00	5,173.78 0.00	3,425.28 0.00	1,748.50
					Per Diem Interest:	0.00	1,748.50
237.	28.	2	UMANA, HECTOR	0.00	6,405.66 0.00	4,233.43 0.00	2,172.23
					Per Diem Interest:	0.00	2,172.23
237.	29.	4A	VELOSO, CLESIO R	0.00	15,212.87 0.00	9,997.11 0.00	5,215.76
					Per Diem Interest:	0.00	5,215.76
237.	30.	1	VELOSO, CLESIO R	0.00	3,209.97 0.00	2,161.91 0.00	1,048.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,048.06
237.	31.	4A	GUZZI, JOSEPH	0.00	4,488.81 0.00	2,953.31 0.00	1,535.50
					Per Diem Interest:	0.00	1,535.50
237.	33.	4B	SOUTH 7TH BUSINESS PARK LLC	0.00	25,781.37 0.00	17,414.02 0.00	8,367.35
					Per Diem Interest:	0.00	8,367.35
237.	34.	4A	BROADWAY BUSINESS PARK LLC	0.00	20,757.26 0.00	13,672.46 0.00	7,084.80
					Per Diem Interest:	0.00	7,084.80
237.	35.02	4A	SEASHORE DAY CAMP INC	0.00	31,188.01 0.00	20,543.90 956.92	10,644.11
					Per Diem Interest:	0.00	10,644.11
237.	40.01	2	SEASHORE DAY CAMP	0.00	5,485.94 0.00	3,704.78 123.38	1,781.16
					Per Diem Interest:	0.00	1,781.16
237.	41.	2	CRISTOFARO, ALFREDO & ROSA	0.00	6,093.18 0.00	3,998.01 0.00	2,095.17
					Per Diem Interest:	0.00	2,095.17
237.	42.	4C	420 BROADWAY, LLC	0.00	8,631.75 0.00	5,734.26 0.00	2,897.49
					Per Diem Interest:	0.00	2,897.49
237.	43.	2	KOHEN, SAMI	0.00	7,579.14 0.00	2,502.31 54.99	5,076.83
					Per Diem Interest:	72.38	5,149.21
237.	44.	2	RUSSO, STEFANO GERARDINA & IDA	0.00	6,941.02 0.00	4,551.88 0.00	2,389.14
					Per Diem Interest:	0.00	2,389.14
237.	45.	4A	DOS SANTOS, JOAO JR	0.00	6,824.50 0.00	5,073.18 0.00	1,751.32
					Per Diem Interest:	0.00	1,751.32
237.	46.	2	NAVROSKI, MIGUEL A	0.00	9,555.59 0.00	6,262.91 0.00	3,292.68
					Per Diem Interest:	0.00	3,292.68
237.	47.	2	ROCHA, JOSE	0.00	6,777.15 0.00	4,444.68 0.00	2,332.47
					Per Diem Interest:	0.00	2,332.47
237.	48.	2	PLANCEY, STEPHEN & TERESA A	0.00	8,375.34 0.00	5,489.38 0.00	2,885.96
					Per Diem Interest:	0.00	2,885.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
238.	2.02	1	GM SCHOELKOPF REALTY INC	0.00	2,018.72 0.00	1,370.51 0.00	648.21
					Per Diem Interest:	0.00	648.21
238.	6.	4C	KENNETT & ZAMORSKI ASSOC PRTN	0.00	44,070.19 0.00	29,636.02 75.10	14,434.17
					Per Diem Interest:	0.00	14,434.17
238.	8.	2	PORTILLO, WALTER A & IRMA Z	0.00	4,093.35 0.00	2,714.74 0.00	1,378.61
					Per Diem Interest:	0.00	1,378.61
238.	9.	2	REYES, JEAN A	0.00	4,888.30 0.00	3,234.98 0.00	1,653.32
					Per Diem Interest:	0.00	1,653.32
238.	10.01	2	APARICIO, JULIO & JESSICA	0.00	4,817.25 0.00	3,187.69 0.00	1,629.56
					Per Diem Interest:	0.00	1,629.56
238.	11.	2	INGRASSIA, MARJORIE	0.00	4,107.27 0.00	2,719.08 0.00	1,388.19
					Per Diem Interest:	0.00	1,388.19
238.	13.	2	GREENSTREICH, LLC	0.00	5,322.32 0.00	3,517.70 55.86	1,804.62
					Per Diem Interest:	0.00	1,804.62
238.	14.	2	SALTER, WAYNE R	0.00	2,801.08 0.00	934.29 12.14	1,866.79
					Per Diem Interest:	18.04	1,884.83
238.01	15.	2	ANDERSON, LEON F JR	0.00	7,119.13 0.00	4,693.77 0.00	2,425.36
					Per Diem Interest:	0.00	2,425.36
238.01	16.	4A	882 BROADWAY ASSOCIATES LLC	0.00	9,258.73 0.00	6,149.40 0.00	3,109.33
					Per Diem Interest:	0.00	3,109.33
239.	1.	4A	SOVEREIGN BANK C/O LEASE ADMINISTRA	0.00	19,813.47 0.00	12,895.77 0.00	6,917.70
					Per Diem Interest:	0.00	6,917.70
239.	5.	2	SOVEREIGN BANK C/O LEASE ADMINISTRA	0.00	495.91 0.00	340.53 0.00	155.38
					Per Diem Interest:	0.00	155.38
239.	9.	2	DOS SANTOS, ANTONIO & MARIA	0.00	5,361.36 0.00	3,505.09 0.00	1,856.27
					Per Diem Interest:	0.00	1,856.27
239.	10.		STOVALL, PATTI		4,954.80	3,238.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,716.67
					Per Diem Interest:	0.00	1,716.67
239.	12.	4A	PESKOE, ALFRED E & ELEANOR	0.00	10,345.18 0.00	6,813.64 0.00	3,531.54
					Per Diem Interest:	0.00	3,531.54
239.	13.	4A	NEW NORWOOD COMPANY	0.00	14,867.27 0.00	9,798.48 0.00	5,068.79
					Per Diem Interest:	0.00	5,068.79
239.	14.	4A	FORD, MICHAEL	0.00	3,791.20 0.00	2,535.01 0.00	1,256.19
					Per Diem Interest:	0.00	1,256.19
239.	15.	2	SOVEREIGN BANK C/O TRAMMELL CROW CO	0.00	3,550.47 0.00	2,364.75 0.00	1,185.72
					Per Diem Interest:	0.00	1,185.72
239.	17.	2	SOVEREIGN BANK C/O TRAMMELL CROW CO	0.00	4,032.06 0.00	2,717.89 0.00	1,314.17
					Per Diem Interest:	0.00	1,314.17
239.	18.	4A	SOVERIGN BANK C/O TRAMMELL CROW CO	0.00	25,205.86 0.00	16,677.27 0.00	8,528.59
					Per Diem Interest:	0.00	8,528.59
240.	1.	2	LOZANO, VIRGILIO & DYNA	0.00	5,725.40 0.00	0.00 0.00	5,725.40
					Per Diem Interest:	173.40	5,898.80
240.	2.	2	SALVAGGIO, CHASTIN	0.00	2,143.10 4,050.56	4,050.56 0.00	2,143.10
					Per Diem Interest:	0.00	2,143.10
240.	4.	2	BONTEMPO, GERALDO D & FREITAS, EDILCE	0.00	7,134.37 0.00	0.00 256.89	7,134.37
					Per Diem Interest:	51.38	7,185.75
240.	6.	2	KREISLER, MARK & RENA	0.00	5,672.50 0.00	3,708.98 0.00	1,963.52
					Per Diem Interest:	0.00	1,963.52
240.	7.	2	CARUSO, ANGELO	0.00	8,040.26 0.00	5,260.26 0.00	2,780.00
					Per Diem Interest:	0.00	2,780.00
240.	8.	2	L & M VENTURES LLC	0.00	4,703.82 0.00	3,074.18 0.00	1,629.64
					Per Diem Interest:	0.00	1,629.64
240.	9.	2	ANTONUCCI, JOSEPH & EUGENIA	0.00	6,643.76 0.00	4,344.84 0.00	2,298.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,298.92
240.	10.	2	LONGO, CHRISTINA & LOPES, ALDA,ETAL	0.00	4,415.22 0.00	2,885.09 0.00	1,530.13
				Per Diem Interest:		0.00	1,530.13
240.	11.	2	DELLIPAOLI, IVONNE	0.00	6,349.74 0.00	4,152.62 1.52	2,197.12
				Per Diem Interest:		0.00	2,197.12
240.	12.	2	CIAGLIA, ANGELO	0.00	4,499.52 0.00	2,941.75 0.00	1,557.77
				Per Diem Interest:		0.00	1,557.77
240.	13.	2	MURASHKO, PATRICIA	0.00	5,843.19 0.00	3,829.85 0.00	2,013.34
				Per Diem Interest:		0.00	2,013.34
240.	14.	2	ROSAS, JORGE	0.00	5,527.85 0.00	3,617.54 0.00	1,910.31
				Per Diem Interest:		0.00	1,910.31
241.	1.	1	PRACTICAL HOLDING LLC	0.00	6,194.62 0.00	4,149.35 0.00	2,045.27
				Per Diem Interest:		0.00	2,045.27
241.	2.	2	LEVIN, DAVID P & KRISTA A	0.00	3,922.87 0.00	2,563.39 0.00	1,359.48
				Per Diem Interest:		0.00	1,359.48
241.	4.	2	BERARDI, RICHARD P	0.00	3,805.69 0.00	2,487.72 0.00	1,317.97
				Per Diem Interest:		0.00	1,317.97
241.	5.	2	LIMA, GILBERTO K	0.00	7,932.15 0.00	5,217.17 0.00	2,714.98
				Per Diem Interest:		0.00	2,714.98
241.	6.	2	KOCH, ANDREW L & PATRICIA A	0.00	3,491.43 0.00	2,281.72 0.00	1,209.71
				Per Diem Interest:		0.00	1,209.71
241.	7.	2	CHAMBERS, JEFFREY C	0.00	3,209.86 0.00	2,097.80 0.00	1,112.06
				Per Diem Interest:		0.00	1,112.06
241.	11.	2	VACCARO, PATRICK R	0.00	4,360.55 0.00	2,851.37 0.00	1,509.18
				Per Diem Interest:		0.00	1,509.18
241.	12.	2	NICOLAS, AGNESE	0.00	4,004.81 0.00	2,618.04 0.00	1,386.77
				Per Diem Interest:		0.00	1,386.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
241.	13.	2	SINGH, HARDEV & KAUR, PARMJEET	0.00	5,242.61 0.00	3,428.36 0.00	1,814.25
					Per Diem Interest:	0.00	1,814.25
241.	14.	2	LOPEZ, FRANCISCO & CENOBIA	0.00	5,397.67 0.00	3,530.31 0.00	1,867.36
					Per Diem Interest:	0.00	1,867.36
241.	15.	2	CITTADINO, RICHARD & SIECZKOWSKI,K	0.00	4,154.19 0.00	2,718.94 0.00	1,435.25
					Per Diem Interest:	0.00	1,435.25
241.	16.	2	SALMERON, CAMILO & ANA	0.00	4,882.21 0.00	3,191.89 0.00	1,690.32
					Per Diem Interest:	0.00	1,690.32
241.	17.	2	SAVOTH, GARY	0.00	4,997.86 0.00	3,268.61 0.00	1,729.25
					Per Diem Interest:	0.00	1,729.25
241.	18.	2	LAUTERWASSER, PAOLA K & CHRISTOPHER	0.00	4,855.33 0.00	3,129.88 0.00	1,725.45
					Per Diem Interest:	0.00	1,725.45
241.	19.	2	MADILL, SHARON	0.00	5,619.09 0.00	3,674.30 0.00	1,944.79
					Per Diem Interest:	0.00	1,944.79
241.	21.	2	CURRAN, TAMARA M	0.00	6,237.72 0.00	4,078.93 70.36	2,158.79
					Per Diem Interest:	0.00	2,158.79
241.	22.	2	COYNE, JAMES E JR & THERESA	0.00	4,911.46 0.00	3,207.72 0.00	1,703.74
					Per Diem Interest:	0.00	1,703.74
241.	23.	2	BIRCHWOOD INC	0.00	3,925.98 0.00	2,565.49 0.00	1,360.49
					Per Diem Interest:	0.00	1,360.49
241.	24.	2	ALLEN, PETER & CHERUBINI, JACLYN	0.00	5,112.46 0.00	3,343.23 0.00	1,769.23
					Per Diem Interest:	0.00	1,769.23
241.	25.	2	WAITT, RONALD W & FLORENCE	0.00	4,088.84 0.00	2,674.80 0.00	1,414.04
					Per Diem Interest:	0.00	1,414.04
241.	26.	2	ARCOS, LUIS & MARITZA F	0.00	5,540.26 0.00	3,621.75 0.00	1,918.51
					Per Diem Interest:	0.00	1,918.51
241.	27.		CALLANO, FRANKLIN J		4,732.60	3,095.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,637.33
					Per Diem Interest:	0.00	1,637.33
241.	28.	2	PONSI, ADAM R	0.00	3,872.09	2,534.66	1,337.43
					Per Diem Interest:	0.00	1,337.43
241.	29.	2	MCGUIRE, JAMIE A & CHRISTOPHER	0.00	6,507.16	4,285.98	2,221.18
					Per Diem Interest:	0.00	2,221.18
241.	30.	2	MONROY, OLGA M	0.00	4,532.19	2,773.47	1,568.37
					190.35-	0.00	1,568.37
					Per Diem Interest:	0.00	1,568.37
241.	32.	2	OHEARN, TIMOTHY P	0.00	6,627.68	4,333.28	2,294.40
					Per Diem Interest:	0.00	2,294.40
241.	33.	2	SCULLY, KEVIN & JEAN	0.00	5,621.17	3,744.40	1,876.77
					Per Diem Interest:	0.00	1,876.77
241.	34.	2	TVRDIK, GARY	0.00	3,608.64	2,359.50	1,249.14
					Per Diem Interest:	0.00	1,249.14
241.	35.02	2	TAYLOR, TRACEY	0.00	5,747.91	3,781.50	1,966.41
					Per Diem Interest:	0.00	1,966.41
241.	36.	2	FIORI, ANGELA & REIS, EMANUEL	0.00	4,599.08	3,010.01	1,589.07
					Per Diem Interest:	3.35	1,589.07
						0.00	1,589.07
241.	37.	4A	CIRILLO, JOSEPH & BRENDA	0.00	9,698.91	6,481.52	3,217.39
					Per Diem Interest:	0.00	3,217.39
241.	38.	4A	MANCINI, FRANCA	0.00	6,999.24	4,658.03	2,341.21
					Per Diem Interest:	0.00	2,341.21
241.	39.01	4C	TVRDIK, GARY & CAROLYN	0.00	10,186.22	6,681.21	3,505.01
					Per Diem Interest:	0.00	3,505.01
241.	40.02	2	TVRDIK, GARY	0.00	7,493.85	4,971.23	2,522.62
					Per Diem Interest:	0.00	2,522.62
241.	42.01	4A	680 BROADWAY REALTY LLC	0.00	10,917.69	7,253.24	3,664.45
					0.00	27.89	3,664.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,664.45
241.	45.	4A	BURKE, WILLIAM M SR & MARGARET F	0.00	5,071.06 0.00	3,382.16 7.31	1,688.90
				Per Diem Interest:		0.00	1,688.90
241.	46.	2	CHAPARRO, RAMON & SUSAN A	0.00	7,492.88 0.00	4,977.54 0.00	2,515.34
				Per Diem Interest:		0.00	2,515.34
241.	47.01	2	MARIO ARGENZIANO TRUST AGREEMENT	0.00	6,178.94 0.00	4,338.53 0.00	1,840.41
				Per Diem Interest:		0.00	1,840.41
241.	48.	2	LASHLEY, PATRICIA	0.00	3,932.73 0.00	2,570.75 0.00	1,361.98
				Per Diem Interest:		0.00	1,361.98
241.	49.	1	BURKE, WILLIAM M JR	0.00	1,666.66 0.00	1,090.94 0.00	575.72
				Per Diem Interest:		0.00	575.72
241.	50.01	2	OLIVEIRA, ANTONIO	0.00	4,013.62 0.00	2,623.30 0.00	1,390.32
				Per Diem Interest:		0.00	1,390.32
241.	50.02	2	APONTE, ROSALINA	0.00	4,244.90 0.00	2,774.64 0.00	1,470.26
				Per Diem Interest:		0.00	1,470.26
242.	1.	2	SILVA, ANSELMO R & VIRGINIA C	0.00	5,184.86 0.00	3,370.56 0.00	1,814.30
				Per Diem Interest:		0.00	1,814.30
242.	2.01	2	NIEVES, JOSE & MORALES, EMERI	0.00	4,582.83 0.00	2,978.54 0.00	1,604.29
				Per Diem Interest:		0.00	1,604.29
242.	2.02	2	DACRUZ, MARIA	0.00	9,164.81 0.00	5,975.99 0.00	3,188.82
				Per Diem Interest:		0.00	3,188.82
242.	3.	2	COSTON, IRA G & JOSEFINA	0.00	3,260.18 0.00	2,084.69 67.11	1,175.49
				Per Diem Interest:		0.15	1,175.64
242.	4.	2	MINICHAN, GLADYS E	0.00	5,950.52 0.00	3,874.06 0.00	2,076.46
				Per Diem Interest:		0.00	2,076.46
242.	5.	2	LUBRANO, ROBERT G.	0.00	8,489.63 0.00	5,538.47 0.00	2,951.16
				Per Diem Interest:		0.00	2,951.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
242.	7.	2	LUBRANO, ROBERT G	0.00	2,859.09 0.00 Per Diem Interest:	1,845.56 0.00 0.00	1,013.53 1,013.53
242.	9.	2	MOORE, MICAH & WHITE, AMY	0.00	3,703.33 0.00 Per Diem Interest:	2,400.49 0.00 0.00	1,302.84 1,302.84
242.	10.	2	PEDERSON, WILLIAM A & LAURA J CLARK-	0.00	5,268.91 0.00 Per Diem Interest:	3,429.42 0.00 0.00	1,839.49 1,839.49
242.	11.	2	MALDONADO, ALEXANDRA	0.00	4,531.99 0.00 Per Diem Interest:	2,942.80 0.00 0.00	1,589.19 1,589.19
242.	12.	2	KELLY, THOMAS B & EVELYN C	0.00	5,889.62 0.00 Per Diem Interest:	3,836.15 0.00 0.00	2,053.47 2,053.47
242.	13.	2	GUZMAN, CARMEN & NORBERTO	0.00	4,561.03 0.00 Per Diem Interest:	2,961.72 0.00 0.00	1,599.31 1,599.31
242.	14.	2	OLIVEIRA, PHILIP & EMELY	0.00	4,808.89 0.00 Per Diem Interest:	1,561.79 9.83 31.69	3,247.10 3,278.79
242.	15.	2	NOVA VENTURES, LLC	0.00	2,434.12 0.00 Per Diem Interest:	4.38 11.50 85.76	2,429.74 2,515.50
242.	16.	2	SILVA, ANSELMO REI & VIRGINIA C	0.00	2,766.28 0.00 Per Diem Interest:	1,785.65 0.00 0.00	980.63 980.63
242.	17.	2	VIEIRA, GEORGE & RIBERIO, SERGIO	0.00	3,650.95 0.00 Per Diem Interest:	2,365.80 0.00 0.00	1,285.15 1,285.15
242.	18.	1	PESKOE, ALFRED E	0.00	1,560.64 0.00 Per Diem Interest:	998.45 0.00 0.00	562.19 562.19
242.	19.	4A	AZEVEDO, MANUEL & ROSA	0.00	8,156.91 0.00 Per Diem Interest:	5,439.98 0.00 0.00	2,716.93 2,716.93
242.	20.	2	AZEVEDO, MANUEL & ROSA	0.00	4,117.36 0.00 Per Diem Interest:	2,746.27 0.00 0.00	1,371.09 1,371.09
242.	21.		B H B COMPANY		4,191.52	2,795.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,395.86
					Per Diem Interest:	0.00	1,395.86
242.	22.	4A	B H B COMPANY	0.00	12,608.98	8,377.52	4,231.46
					Per Diem Interest:	0.00	4,231.46
242.	23.	2	PESKOE, ALFRED E	0.00	2,025.23	1,350.54	674.69
					Per Diem Interest:	0.00	674.69
242.	24.	4A	PESKOE, ALFRED E	0.00	8,017.22	5,276.02	2,741.20
					Per Diem Interest:	0.00	2,741.20
242.	25.	4A	641 BROADWAY GROUP LLC C/O PEREIRA	0.00	6,952.08	4,629.66	2,322.42
					Per Diem Interest:	0.00	2,322.42
242.	26.	2	SOTO, SAMUEL & MONTANEZ,JACQUELINE	0.00	3,145.36	2,034.74	1,110.62
					Per Diem Interest:	0.00	1,110.62
242.	27.	2	STRANIERI, SALVATORE & FRANCESCA	0.00	3,989.05	2,732.01	1,257.04
					Per Diem Interest:	8.10	1,257.04
						0.00	
242.	28.	2	MORALES, GEORGE A	0.00	4,847.82	3,151.95	1,695.87
					Per Diem Interest:	0.00	1,695.87
242.	30.	2	STOUT,ROBERT N.JR.&HABERSTROH, J.K.	0.00	4,411.17	2,863.98	1,547.19
					Per Diem Interest:	0.00	1,547.19
242.	32.	2	FALIVENE, JOSEPH	0.00	6,157.15	4,006.41	2,150.74
					Per Diem Interest:	0.00	2,150.74
242.	33.	2	RODRIGUES, SEBASTIAO, M	0.00	4,289.31	2,785.15	1,504.16
					Per Diem Interest:	0.00	1,504.16
242.	34.	2	ROSSI, PETER J III & RUE D	0.00	4,801.64	3,119.37	1,682.27
					Per Diem Interest:	0.00	1,682.27
242.	35.	2	ARNOLD, KARYN A.	0.00	5,075.96	3,299.09	1,776.87
					Per Diem Interest:	0.00	1,776.87
242.	36.	2	MODONI, JAMES	0.00	4,071.52	2,642.22	1,429.30
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,429.30
242.	37.	2	MARIN, ASUNCION A LEZAMA	0.00	4,463.55 0.00	2,898.66 0.00	1,564.89
				Per Diem Interest:		0.00	1,564.89
242.	38.	2	KAUR, MANJEET	0.00	7,334.80 0.00	4,776.80 0.00	2,558.00
				Per Diem Interest:		0.00	2,558.00
242.	39.	2	DESOUZA, EDIVALDO	0.00	4,629.16 496.07	3,331.67 19.14	1,793.56
				Per Diem Interest:		0.00	1,793.56
242.	40.	2	BRASSON, MELISSA A.	0.00	3,863.05 0.00	2,535.86 0.06	1,327.19
				Per Diem Interest:		0.00	1,327.19
242.	41.	2	KROHN, JEAN Y	0.00	4,036.78 0.00	2,620.15 0.00	1,416.63
				Per Diem Interest:		0.00	1,416.63
242.	42.	2	RAMSUMAIR, SELVIN & ETWAIRE	0.00	4,763.83 0.00	3,099.40 0.00	1,664.43
				Per Diem Interest:		0.00	1,664.43
242.	43.	2	STALEY, TIMOTHY	0.00	2,850.00 0.00	1,840.37 0.00	1,009.63
				Per Diem Interest:		0.00	1,009.63
243.	1.	4A	647 BROADWAY LB, LLC	0.00	6,004.48 0.00	3,989.60 0.00	2,014.88
				Per Diem Interest:		0.00	2,014.88
243.	2.	4A	649 BROADWAY LB, LLC	0.00	5,263.65 0.00	3,524.01 0.00	1,739.64
				Per Diem Interest:		0.00	1,739.64
243.	3.01	4A	12 JACKSON STREET, LLC	0.00	4,352.11 0.00	2,883.95 0.00	1,468.16
				Per Diem Interest:		0.00	1,468.16
243.	3.02	2	653 BROADWAY LB, LLC	0.00	4,750.61 0.00	3,169.82 0.00	1,580.79
				Per Diem Interest:		0.00	1,580.79
243.	4.	2	336 CENTENNIAL AVENUE, LLC	0.00	4,751.64 0.00	3,169.82 0.00	1,581.82
				Per Diem Interest:		0.00	1,581.82
243.	5.	4A	336 CENTENNIAL AVENUE, LLC	0.00	10,496.47 0.00	7,058.52 0.00	3,437.95
				Per Diem Interest:		0.00	3,437.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	6.	2	OCNJ CAPITAL LLC % BSG MANAGEMENT	0.00	5,451.29 0.00	3,639.62 0.00	1,811.67
					Per Diem Interest:	0.00	1,811.67
243.	7.	4A	OCNJ CAPITAL LLC % BSG MANAGEMENT	0.00	18,327.33 0.00	6,069.53 0.00	12,257.80
					Per Diem Interest:	227.77	12,485.57
243.	8.	4A	336 CENTENNIAL AVENUE, LLC	0.00	3,961.07 0.00	2,623.30 0.00	1,337.77
					Per Diem Interest:	0.00	1,337.77
243.	9.	2	VASQUEZ, LUIS & LUCOS, LEONEL A.P.	0.00	4,729.60 0.00	3,076.28 0.00	1,653.32
					Per Diem Interest:	0.00	1,653.32
243.	10.01	2	LELIS, MARCOS & SANDRA	0.00	4,156.04 0.00	2,697.92 0.00	1,458.12
					Per Diem Interest:	0.00	1,458.12
243.	10.02	2	COKER, MARLI RODRIGUES	0.00	7,813.73 0.00	5,120.47 0.00	2,693.26
					Per Diem Interest:	0.00	2,693.26
243.	11.	2	OLIVEIRA, ALEX B	0.00	4,636.75 0.00	2,907.07 0.00	1,729.68
					Per Diem Interest:	0.00	1,729.68
243.	12.	2	ORIOLO 2 LLC	0.00	6,967.67 0.00	4,537.17 0.00	2,430.50
					Per Diem Interest:	0.00	2,430.50
243.	13.	2	ROSA, EDITH EST OF	0.00	3,845.94 0.00	2,494.03 2.77	1,351.91
					Per Diem Interest:	0.00	1,351.91
243.	14.	2	AJKM PROPERTIES, LLC	0.00	4,489.61 0.00	2,717.89 100.57	1,771.72
					Per Diem Interest:	0.00	1,771.72
243.	15.	2	NAVROSKI, PEDRO & FATIMA F	0.00	3,855.27 0.00	2,500.33 0.00	1,354.94
					Per Diem Interest:	0.00	1,354.94
243.	16.	2	GRULICH, MARY L	0.00	4,054.40 0.00	2,630.66 13.45	1,423.74
					Per Diem Interest:	0.00	1,423.74
243.	17.	2	MARONE, VINCENT & TRACY	0.00	4,281.01 0.00	2,778.85 0.00	1,502.16
					Per Diem Interest:	0.00	1,502.16
243.	18.01		NAVROSKI, PEDRO & FATIMA F		6,664.31	4,338.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,325.78
					Per Diem Interest:	0.00	2,325.78
243.	19.01	2	GONZALEZ, LUIS	0.00	5,021.00 0.00	3,263.36 0.00	1,757.64
					Per Diem Interest:	0.00	1,757.64
243.	20.01	2	SAFFIOTI, STEVEN & DEBRA A	0.00	5,656.75 0.00	3,679.55 0.00	1,977.20
					Per Diem Interest:	0.00	1,977.20
243.	21.	2	CERQUA, GERARD	0.00	4,353.13 0.00	2,830.35 0.00	1,522.78
					Per Diem Interest:	0.00	1,522.78
243.	22.	2	BUFFALOE, KIMBERLY D	0.00	2,543.87 0.00	1,645.87 0.00	898.00
					Per Diem Interest:	0.00	898.00
243.	23.	2	HARRIS, ROGER M	0.00	3,759.41 0.00	2,444.63 0.00	1,314.78
					Per Diem Interest:	0.00	1,314.78
243.	24.	2	LEHMAN, KENNETH A.	0.00	3,977.69 0.00	2,584.41 0.00	1,393.28
					Per Diem Interest:	0.00	1,393.28
243.	25.	2	LIU, AH MOA & BETTY TROUT H/W	0.00	3,735.77 0.00	3,235.77 12.09	500.00
					Per Diem Interest:	0.00	500.00
243.	28.	4A	673 BROADWAY, LLC	0.00	10,044.34 0.00	6,714.84 0.00	3,329.50
					Per Diem Interest:	0.00	3,329.50
243.	29.	2	DESANTIS, DELORES M	0.00	7,167.72 0.00	4,762.08 9.29	2,405.64
					Per Diem Interest:	0.00	2,405.64
243.	31.	2	WINT, KWESI & RENEE	0.00	4,472.74 0.00	2,890.25 0.00	1,582.49
					Per Diem Interest:	0.00	1,582.49
243.	32.	2	CELLI, JOSEPH R	0.00	5,396.43 0.00	3,467.81 147.16	1,928.62
					Per Diem Interest:	0.17	1,928.79
243.	33.	2	BERMEJO, DIONNA & RAFAEL	0.00	3,754.15 0.00	2,434.12 0.00	1,320.03
					Per Diem Interest:	0.00	1,320.03
243.	35.01	2	VALDES, HEATHER HOLLIS	0.00	3,853.72 1,061.51	3,196.09 0.00	1,719.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,719.14
243.	36.	2	HUGHES, JAMES F & JANET E	0.00	3,919.59 0.00	2,544.47 0.00	1,375.12
					Per Diem Interest:	0.00	1,375.12
243.	37.	4C	REGA LONG BRANCH I LLC	0.00	58,817.98 0.00	39,056.21 0.00	19,761.77
					Per Diem Interest:	0.00	19,761.77
243.	38.	2	COSTA, ANTONY	0.00	3,086.77 0.00	1,997.95 0.00	1,088.82
					Per Diem Interest:	0.00	1,088.82
243.	39.	2	SANTOS, ROBSON	0.00	8,879.08 0.00	5,787.86 0.00	3,091.22
					Per Diem Interest:	0.00	3,091.22
243.	40.01	1	SANTOS, ROBSON	0.00	1,633.78 0.00	1,047.85 0.00	585.93
					Per Diem Interest:	0.00	585.93
243.	40.02	2	CORBETT, JAMES J JR & ELIZABETH I	0.00	6,032.19 0.00	3,925.49 0.00	2,106.70
					Per Diem Interest:	0.00	2,106.70
243.	41.	2	MAZZA, GRACE & COLES, PATRICIA	0.00	5,296.87 0.00	3,444.13 0.00	1,852.74
					Per Diem Interest:	0.00	1,852.74
243.	42.	2	PANDURI, DOMENICO & SAVARINA	0.00	4,214.12 0.00	2,735.76 0.00	1,478.36
					Per Diem Interest:	0.00	1,478.36
243.	43.	2	GARIPPO, JONATHAN	0.00	3,768.16 0.00	2,443.58 0.00	1,324.58
					Per Diem Interest:	0.00	1,324.58
243.	44.	2	YENCARELLI, MICHAEL & JACQUELINE	0.00	6,063.82 0.00	3,945.46 0.00	2,118.36
					Per Diem Interest:	0.00	2,118.36
243.	45.	2	MONTALVO, JULIA & EDWIN OSCAR	0.00	3,746.90 0.00	0.00 125.14	3,746.90
					Per Diem Interest:	35.24	3,782.14
243.	46.	2	WAKEHAM, THOMAS A & MONICA A	0.00	4,333.39 0.00	2,813.53 0.00	1,519.86
					Per Diem Interest:	0.00	1,519.86
243.	47.	2	SANTIAGO, JULIO & LEOTA	0.00	5,189.55 0.00	3,375.81 0.00	1,813.74
					Per Diem Interest:	0.00	1,813.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	48.	2	LIMA, GILBERTO K & MARILIA R	0.00	10,587.98 0.00	6,983.90 0.00	3,604.08
					Per Diem Interest:	0.00	3,604.08
243.	49.	2	GIBSON, LENORE & PETTIFORD,ALICIA,M	0.00	3,526.51 0.00	2,285.93 0.00	1,240.58
					Per Diem Interest:	0.00	1,240.58
243.	52.01	2	MAZZA,JOANN & SUSAN & SAJDLOSKI, R	0.00	4,665.26 0.00	3,030.04 0.00	1,635.22
					Per Diem Interest:	0.00	1,635.22
243.	52.02	2	MAZZA, JOANN & SUSAN	0.00	7,232.92 0.00	4,767.02 0.00	2,465.90
					Per Diem Interest:	0.00	2,465.90
243.	53.	2	HOLTEN, KEVIN	0.00	5,526.59 0.00	3,594.42 0.00	1,932.17
					Per Diem Interest:	0.00	1,932.17
243.	54.	2	NUCCI, JOHN	0.00	4,225.56 0.00	2,746.27 0.00	1,479.29
					Per Diem Interest:	0.00	1,479.29
243.	56.	2	BRAMBLE, TIMOTHY A	0.00	3,026.64 0.00	1,960.12 0.00	1,066.52
					Per Diem Interest:	0.00	1,066.52
243.	57.	2	THOMPSON, LEROY JR & JEAN	0.00	3,278.12 0.00	2,123.02 0.00	1,155.10
					Per Diem Interest:	0.00	1,155.10
243.	58.	2	ARETINO, JOSEPH C & CARYN A	0.00	5,079.07 0.00	3,301.19 0.00	1,777.88
					Per Diem Interest:	0.00	1,777.88
243.	59.	2	SNYDER, LUCAS & JACOBY, MICHELLE	0.00	5,491.33 0.00	3,571.30 0.00	1,920.03
					Per Diem Interest:	0.00	1,920.03
243.	60.	2	BAGAGEM, ANTONIO	0.00	6,265.53 0.00	4,076.83 0.00	2,188.70
					Per Diem Interest:	0.00	2,188.70
243.	61.	2	BAGAGEM, ANTONIO	0.00	5,181.75 0.00	3,373.14 20.42	1,808.61
					Per Diem Interest:	0.00	1,808.61
243.	62.	2	PEREIRA, WALTER	0.00	4,121.29 0.00	2,673.75 0.00	1,447.54
					Per Diem Interest:	0.00	1,447.54
243.	63.		CALDERON, RICHARD ELLIOTT & HEIDI M		4,381.60	2,844.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,537.59
					Per Diem Interest:	0.00	1,537.59
243.	69.	2	HENDRIE, JOHN & LOIS	0.00	3,975.07 0.00	2,579.16 2.87	1,395.91
					Per Diem Interest:	0.00	1,395.91
243.	72.	2	SCALPATI, JOSEPH & ANGELA	0.00	3,261.00 0.00	2,111.46 0.00	1,149.54
					Per Diem Interest:	0.00	1,149.54
243.	73.01	2	GEMIGNANI, MARIA	0.00	6,983.77 0.00	4,550.83 0.00	2,432.94
					Per Diem Interest:	0.00	2,432.94
243.	75.01	2	GEMIGNANI, MARIA	0.00	7,643.20 0.00	5,016.43 0.00	2,626.77
					Per Diem Interest:	0.00	2,626.77
245.	1.	4A	613-615 BROADWAY LLC	0.00	7,903.28 0.00	5,270.88 178.63	2,632.40
					Per Diem Interest:	0.00	2,632.40
245.	3.01	4A	KABROADWAY LLC	0.00	10,281.21 0.00	6,805.36 44.02	3,475.85
					Per Diem Interest:	0.00	3,475.85
245.	4.	4A	KABROADWAY, LLC	0.00	7,534.51 0.00	5,019.66 28.73	2,514.85
					Per Diem Interest:	0.00	2,514.85
245.	8.	4C	CONCEICAO, PEDRO & PIRES, ILDA	0.00	6,740.34 0.00	4,474.11 0.00	2,266.23
					Per Diem Interest:	0.00	2,266.23
245.	9.	2	MARSICO, FRANK & RAFFAELINA	0.00	4,636.75 0.00	3,012.17 0.00	1,624.58
					Per Diem Interest:	0.00	1,624.58
245.	10.	2	REIS, ANA R & DIAS, SANDRO M	0.00	4,607.71 0.00	2,993.25 0.00	1,614.46
					Per Diem Interest:	0.00	1,614.46
246.	1.	4A	NATWEST BANK C/O CBRE #92701	0.00	12,848.22 0.00	8,553.04 0.00	4,295.18
					Per Diem Interest:	0.00	4,295.18
246.	2.	4A	581 BROADWAY LLC STE 201	0.00	10,059.40 0.00	6,708.16 0.00	3,351.24
					Per Diem Interest:	0.00	3,351.24
246.	4.	4A	VELOSO, CLESIO R	0.00	11,483.61 0.00	7,631.31 0.00	3,852.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,852.30
246.	5.	4A	PIANCONE FLORIDA REALTY, LLC	0.00	8,717.67 0.00	5,774.20 0.00	2,943.47
				Per Diem Interest:		0.00	2,943.47
246.	6.	4A	LEE, SHUI YEE & ALICE E	0.00	12,085.78 0.00	8,048.12 159.75	4,037.66
				Per Diem Interest:		0.00	4,037.66
246.	7.	4A	B & H LONG BRANCH LLC	0.00	4,719.95 0.00	3,147.86 0.00	1,572.09
				Per Diem Interest:		0.00	1,572.09
246.	8.	4A	B & H LONG BRANCH LLC	0.00	6,842.80 0.00	4,571.85 0.00	2,270.95
				Per Diem Interest:		0.00	2,270.95
246.	9.	4A	BLOWFISH REALTY LLC STE 201	0.00	7,821.52 0.00	5,287.60 0.00	2,533.92
				Per Diem Interest:		0.00	2,533.92
246.	10.	4A	SCALA, PAUL	0.00	6,540.47 0.00	2,186.61 0.00	4,353.86
				Per Diem Interest:		58.87	4,412.73
247.	3.	2	PEREZ, JERONIMO SANTIAGO & ORTIZ, E	0.00	4,364.51 0.00	2,834.55 0.00	1,529.96
				Per Diem Interest:		0.00	1,529.96
247.	5.	4A	BARRITTA, ANTONIO & ROSA	0.00	3,875.97 0.00	2,562.34 0.00	1,313.63
				Per Diem Interest:		0.00	1,313.63
247.	10.	2	GREEN, JOHN R & PATRIZIA	0.00	5,058.32 0.00	3,286.48 0.00	1,771.84
				Per Diem Interest:		0.00	1,771.84
247.	11.	2	OHEARN, TIMOTHY P	0.00	5,481.47 0.00	3,563.94 0.00	1,917.53
				Per Diem Interest:		0.00	1,917.53
247.	12.	2	RUCKI, FRANK JR	0.00	3,556.05 0.00	2,303.79 0.00	1,252.26
				Per Diem Interest:		0.00	1,252.26
247.	13.	2	PLAZAS, AMPARO	0.00	5,138.18 0.00	3,339.03 0.00	1,799.15
				Per Diem Interest:		0.00	1,799.15
247.	14.	2	LENS, ADRIAN M & PAUL G	0.00	5,314.49 0.00	3,454.64 0.00	1,859.85
				Per Diem Interest:		0.00	1,859.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
247.	16.	4A	VELOSO, CLESIO R	0.00	2,057.01 0.00 Per Diem Interest:	1,333.72 0.00 0.00	723.29 723.29
247.	17.	4A	VELOSO, CLESIO R	0.00	4,759.78 0.00 Per Diem Interest:	3,159.31 0.00 0.00	1,600.47 1,600.47
248.	2.	2	PEREIRA, MAGGIE ANNE	0.00	4,570.89 0.00 Per Diem Interest:	2,969.08 0.00 0.00	1,601.81 1,601.81
248.	3.	2	MEYER, LUCRETIA	0.00	4,584.37 0.00 Per Diem Interest:	2,977.49 0.00 0.00	1,606.88 1,606.88
248.	4.	2	DEOLIVEIRA, CARLA I	0.00	4,137.03 0.00 Per Diem Interest:	2,598.07 0.00 0.00	1,538.96 1,538.96
248.	5.	2	MCGRATH, EMILY & DAVID	0.00	5,498.58 0.00 Per Diem Interest:	3,575.50 0.00 0.00	1,923.08 1,923.08
248.	6.	2	YOST, LOUIS & CATHERINE	0.00	5,578.97 0.00 Per Diem Interest:	3,629.11 0.00 0.00	1,949.86 1,949.86
248.	7.	2	JACKSON, DALIA	0.00	4,575.05 0.00 Per Diem Interest:	2,973.28 0.00 0.00	1,601.77 1,601.77
248.	7.01	2	MONTEIRO, NADSANE	0.00	3,906.64 0.00 Per Diem Interest:	2,537.12 0.00 0.00	1,369.52 1,369.52
248.	8.01	2	EDMISTON, BRYAN JOSEPH, ETAL	0.00	5,970.52 0.00 Per Diem Interest:	3,888.70 0.00 0.00	2,081.82 2,081.82
248.	8.02	2	COLEMAN, GENORA H	0.00	5,555.19 0.00 Per Diem Interest:	3,620.70 0.00 0.00	1,934.49 1,934.49
248.	8.04	2	VIANA, THERESA MARIA	0.00	5,897.29 0.00 Per Diem Interest:	3,987.50 0.00 0.00	1,909.79 1,909.79
248.	9.01	2	TUCKER, ANDREW E & MILDRED R	0.00	4,451.12 0.00 Per Diem Interest:	2,892.35 0.00 0.00	1,558.77 1,558.77
248.	10.		DAZA, ABEL		5,135.59	3,337.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,797.61
					Per Diem Interest:	0.00	1,797.61
248.	11.	2	DUPREE, CATHERINE JEANNE	0.00	4,629.99	3,020.80	1,609.19
					Per Diem Interest:	0.00	1,609.19
248.	12.	2	WERNER, RAYMOND C JR & BEVERLY J	0.00	2,897.48	1,872.88	1,024.60
					Per Diem Interest:	0.00	1,024.60
248.	13.	2	NELSON, KIMBERLY	0.00	4,433.48	2,879.74	1,553.74
					Per Diem Interest:	0.00	1,553.74
248.	15.	2	MAC STUDY, LORRAINE J	0.00	3,755.71	2,435.17	1,320.54
					Per Diem Interest:	0.00	1,320.54
248.	17.	2	GUIMARAES, MARCOS & WALKIRIA	0.00	5,952.33	3,872.94	2,079.39
					Per Diem Interest:	0.00	2,079.39
248.	18.	2	MARQUES, JOSE M & LAURINDA	0.00	6,079.38	3,955.97	2,123.41
					Per Diem Interest:	0.00	2,123.41
248.	19.	2	MENDEZ, SILVINO	0.00	6,285.76	4,090.49	2,195.27
					Per Diem Interest:	0.00	2,195.27
248.	20.	2	LUBRANO, ROBERT	0.00	6,105.30	3,972.78	2,132.52
					Per Diem Interest:	0.00	2,132.52
248.	21.	2	SANTOS, JOSQUIN DOS & ROSA M	0.00	4,561.55	2,962.77	1,598.78
					Per Diem Interest:	0.00	1,598.78
248.	22.	2	CHUTAN, LEONARDO & IRENE	0.00	5,113.31	3,324.32	1,788.99
					Per Diem Interest:	0.00	1,788.99
248.	24.	2	KELLY, SCOTT M & NINA	0.00	4,191.33	3,329.58	861.75
					Per Diem Interest:	38.63	861.75
						0.00	
248.	25.	2	BOSCIA, JOSEPH & MANTORE, MICHAEL, T	0.00	5,208.83	2,711.58	2,497.25
					Per Diem Interest:	0.00	2,497.25
248.	26.	2	FRAGALE, MARIO & MARGARET	0.00	5,792.84	3,766.86	2,025.98
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,025.98
249.	1.	2	ORANTES, ANA C DOMINGUEZ	0.00	7,014.35 0.00	4,568.70 0.00	2,445.65
				Per Diem Interest:		0.00	2,445.65
249.	2.	2	VIGNOLINI, ROBERT & KATHLEEN	0.00	4,090.39 0.00	2,654.10 5.60	1,436.29
				Per Diem Interest:		0.00	1,436.29
249.	3.	2	SCHIAFONE, VALERIE K	0.00	5,853.33 0.00	3,813.03 0.00	2,040.30
				Per Diem Interest:		0.00	2,040.30
249.	5.	2	MCLAUGHLIN, SHALENE	0.00	4,877.36 0.00	3,169.82 0.00	1,707.54
				Per Diem Interest:		0.00	1,707.54
249.	8.	2	CARLESIMO, CELESTE	0.00	5,590.89 0.00	3,636.46 0.00	1,954.43
				Per Diem Interest:		0.00	1,954.43
249.	9.01	2	PHILLIPS, DAVID J III	0.00	5,284.49 0.00	1,012.12 0.00	4,272.37
				Per Diem Interest:		0.00	4,272.37
249.	10.	2	LEWIS, KENNETH	0.00	4,466.13 0.00	2,899.71 0.00	1,566.42
				Per Diem Interest:		0.00	1,566.42
249.	11.01	2	MERCADO, HERMINIO G & NELMA G	0.00	4,505.03 0.00	2,925.99 0.00	1,579.04
				Per Diem Interest:		0.00	1,579.04
249.	12.02	2	LUGO, ANGEL	0.00	3,272.15 523.40	2,399.44 0.00	1,396.11
				Per Diem Interest:		0.00	1,396.11
250.	1.01	2	AHRENS, EDWARD W & DONNA T	0.00	4,609.49 0.00	2,993.26 0.00	1,616.23
				Per Diem Interest:		0.00	1,616.23
250.	2.	2	OLIVEIRA, SILVIO M	0.00	7,566.12 0.00	4,932.35 0.00	2,633.77
				Per Diem Interest:		0.00	2,633.77
250.	4.	2	REEVES, EUAN ELIZABETH	0.00	5,122.66 0.00	3,332.72 0.00	1,789.94
				Per Diem Interest:		0.00	1,789.94
250.	6.	2	NARDIELLO, PATRICIA A.	0.00	5,338.38 0.00	3,473.56 0.00	1,864.82
				Per Diem Interest:		0.00	1,864.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
250.	8.	2	HABERMANN, EVELYN M	0.00	6,319.19 0.00 Per Diem Interest:	4,112.63 56.96 0.00	2,206.56 2,206.56
250.	9.01	2	1 MCCLAIN, LLC	0.00	5,817.55 0.00 Per Diem Interest:	3,366.36 0.00 0.00	2,451.19 2,451.19
250.	9.02	2	5 MCCLAIN, LLC	0.00	3,632.02 0.00 Per Diem Interest:	2,270.23 0.00 0.00	1,361.79 1,361.79
250.	9.03	2	SOUSA, FERNANDO & FERNANDA	0.00	4,553.29 0.00 Per Diem Interest:	2,960.67 0.00 0.00	1,592.62 1,592.62
250.	9.04	2	MORRIS, KEVIN J & KELLY,ALEXANDER,T	0.00	6,235.50 0.00 Per Diem Interest:	4,062.12 0.00 0.00	2,173.38 2,173.38
250.	10.	2	ALVES, SHEILA	0.00	4,440.73 0.00 Per Diem Interest:	2,883.95 0.00 0.00	1,556.78 1,556.78
250.	11.	2	JIMENEZ, ALBERTO JR	0.00	4,286.35 0.00 Per Diem Interest:	2,587.56 0.00 0.00	1,698.79 1,698.79
251.	1.	4A	MARQUES, ADELINO & MARIA T. JOAO	0.00	6,942.14 0.00 Per Diem Interest:	4,613.89 0.00 0.00	2,328.25 2,328.25
251.	3.	2	DE ALMEIDA, APOLINARIO, R	0.00	5,578.37 0.00 Per Diem Interest:	3,619.65 0.00 0.00	1,958.72 1,958.72
251.	4.	2	BEUTHE, THEORORE A	0.00	4,634.16 0.00 Per Diem Interest:	3,011.12 0.00 0.00	1,623.04 1,623.04
251.	5.	2	ZOPPI, MICHAEL & JEANNE	0.00	3,978.70 0.00 Per Diem Interest:	2,582.31 0.00 0.00	1,396.39 1,396.39
251.	8.	2	DESOUZA, EDIVALDO	0.00	5,538.52 0.00 Per Diem Interest:	3,601.78 22.25 0.00	1,936.74 1,936.74
251.	9.	2	ASARNOV, ALLAN S & ROBIN J	0.00	4,457.34 0.00 Per Diem Interest:	2,896.56 0.00 0.00	1,560.78 1,560.78
251.	10.		CRITELLI, DONNA		3,531.89	2,626.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	905.44
					Per Diem Interest:	0.00	905.44
251.	11.	2	ROGERS, STEPHEN K & CAROLYN A	0.00	4,234.33 0.00	2,747.32 0.00	1,487.01
					Per Diem Interest:	0.00	1,487.01
251.	13.01	2	LEWIS, KYLE D	0.00	4,692.39 0.00	2,799.87 0.00	1,892.52
					Per Diem Interest:	0.00	1,892.52
251.	13.02	2	STAHL, THOMAS A	0.00	4,421.53 0.00	2,870.28 0.00	1,551.25
					Per Diem Interest:	0.00	1,551.25
251.01	1.	2	SANTOS, FERNANDO	0.00	4,872.69 0.00	3,166.67 0.00	1,706.02
					Per Diem Interest:	0.00	1,706.02
251.01	2.	2	ABBOTT, RYAN & HUNTER, KIRSTEN	0.00	4,437.62 0.00	2,881.84 0.00	1,555.78
					Per Diem Interest:	0.00	1,555.78
251.01	7.	2	HEUSEL, WAYNE R & HELEN	0.00	4,616.54 0.00	4,500.92 0.00	115.62
					Per Diem Interest:	0.00	115.62
251.01	8.	2	OLIVEIRA, SILVIO M	0.00	6,658.11 0.00	4,336.43 0.00	2,321.68
					Per Diem Interest:	0.00	2,321.68
251.01	9.	2	DEVLIN, LOURDES EST OF	0.00	4,756.03 0.00	3,092.04 0.00	1,663.99
					Per Diem Interest:	0.00	1,663.99
251.01	10.	2	DEVITO, FRANK	0.00	4,399.77 0.00	2,857.67 0.00	1,542.10
					Per Diem Interest:	0.00	1,542.10
251.01	11.	2	BRICENO, GLENN A	0.00	3,939.80 0.00	2,556.03 0.00	1,383.77
					Per Diem Interest:	0.00	1,383.77
251.01	12.	2	VISICARO, LOIS C.	0.00	4,797.50 0.00	3,121.99 16.68	1,675.51
					Per Diem Interest:	0.00	1,675.51
251.01	13.	2	NEWMAN, BRUCE & ANNA MARIE	0.00	5,200.42 0.00	3,381.07 0.00	1,819.35
					Per Diem Interest:	0.00	1,819.35
251.01	14.	2	MCVEY, CHARLES & AMY	0.00	3,699.19 0.00	2,398.38 0.00	1,300.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,300.81
251.01	15.	2	JEYS, THOMAS R & KATHLEEN M	0.00	4,076.18 0.00	2,645.37 0.00	1,430.81
				Per Diem Interest:		0.00	1,430.81
252.	2.	2	TEJAN-SIE, ISATU	0.00	4,342.73 0.00	2,819.84 0.00	1,522.89
				Per Diem Interest:		0.00	1,522.89
252.	3.	2	EGAN, DAVE & LOIS N	0.00	4,922.47 0.00	3,198.20 0.00	1,724.27
				Per Diem Interest:		0.00	1,724.27
252.	4.	2	HOY, KEVIN M & KAREN S	0.00	4,049.73 0.00	2,627.50 0.00	1,422.23
				Per Diem Interest:		0.00	1,422.23
252.	5.	2	DEVORY, KENNETH E JR	0.00	6,128.64 0.00	3,988.55 0.00	2,140.09
				Per Diem Interest:		0.00	2,140.09
252.	6.	2	FLEMING, THOMAS A	0.00	5,676.46 0.00	3,692.17 8.62	1,984.29
				Per Diem Interest:		0.00	1,984.29
252.	8.	2	NIEVES, CARLOS & LAURA	0.00	5,817.41 0.00	3,803.71 0.00	2,013.70
				Per Diem Interest:		0.00	2,013.70
252.	9.	2	VERMONT, SANDRA	0.00	4,927.66 0.00	3,202.40 0.00	1,725.26
				Per Diem Interest:		0.00	1,725.26
252.	10.	2	GIL, PASCUALA & OSCAR	0.00	6,230.79 0.00	4,054.76 0.00	2,176.03
				Per Diem Interest:		0.00	2,176.03
252.	12.	2	HERNANDEZ, FERMIN RICARDO LU	0.00	5,571.70 0.00	3,622.80 0.00	1,948.90
				Per Diem Interest:		0.00	1,948.90
252.	13.	2	MUNSON, BRIAN & JAMIE	0.00	4,217.74 0.00	2,736.81 0.00	1,480.93
				Per Diem Interest:		0.00	1,480.93
252.	14.	2	ARAUJO, MARCIO & MARIA	0.00	4,749.26 0.00	3,084.69 0.00	1,664.57
				Per Diem Interest:		0.00	1,664.57
252.	18.	2	JACKSON, MARGARET & WILLIAMS, ROBERT	0.00	3,987.49 0.00	2,585.46 13.50	1,402.03
				Per Diem Interest:		0.00	1,402.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
252.	19.	2	ABBRUZZESE, EDMONDO & JANET	0.00	5,525.02 0.00	3,591.27 0.00	1,933.75
					Per Diem Interest:	0.00	1,933.75
252.	20.	2	RODRIGUES, IVAIR M & RIBEIRO, MARIA	0.00	6,240.64 0.00	4,060.02 0.00	2,180.62
					Per Diem Interest:	0.00	2,180.62
252.	21.	2	SANTOS, RICARDO G	0.00	3,617.24 0.00	2,343.73 0.00	1,273.51
					Per Diem Interest:	0.00	1,273.51
253.	1.	4C	WASHINGTON STREET PROPERTIES, LLC	0.00	11,305.80 0.00	7,520.96 0.00	3,784.84
					Per Diem Interest:	0.00	3,784.84
253.	2.	2	ROSAS, FRANCISCO & TORRES, FELICIA M.	0.00	4,007.22 0.00	2,600.18 0.00	1,407.04
					Per Diem Interest:	0.00	1,407.04
253.	3.	2	MOSCATELLO, PATRICK & MARIE E	0.00	6,405.26 0.00	4,172.78 175.03	2,232.48
					Per Diem Interest:	0.00	2,232.48
253.	4.	2	KNOBEL, AARON & JACOB I, ET ALS	0.00	6,268.66 0.00	4,081.04 0.00	2,187.62
					Per Diem Interest:	0.00	2,187.62
253.	5.	2	SCHEIDER, JOHN	0.00	3,760.10 0.00	0.00 0.00	3,760.10
					Per Diem Interest:	160.93	3,921.03
253.	6.	2	BARBOSA, JOSE CASAL & MOREIRA, NUBIAN	0.00	8,337.18 0.00	5,433.67 0.00	2,903.51
					Per Diem Interest:	0.00	2,903.51
253.	7.	2	VOLK, LAUREN L	0.00	3,427.98 0.00	2,220.77 0.00	1,207.21
					Per Diem Interest:	0.00	1,207.21
253.	9.	2	CANTWELL, ALEXANDER & TIFFANY MELLO	0.00	4,578.14 0.00	2,973.28 0.00	1,604.86
					Per Diem Interest:	0.00	1,604.86
253.	11.	2	HUERTA-PINEDA, BULMARO	0.00	5,460.23 0.00	3,552.38 0.00	1,907.85
					Per Diem Interest:	0.00	1,907.85
253.	13.	2	KREUZ, HERBERT & DIANE H	0.00	7,380.49 0.00	4,812.53 0.00	2,567.96
					Per Diem Interest:	0.00	2,567.96
253.	14.		KREUZ, HERBERT & DIANE H		3,578.93	2,324.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,254.12
					Per Diem Interest:	0.00	1,254.12
253.	15.	2	JENSEN, RICHARD M & MARIA, ETAL	0.00	5,949.22 0.00	3,870.84 0.00	2,078.38
					Per Diem Interest:	0.00	2,078.38
253.	16.	2	JOHNSON, BARBARA H	0.00	4,337.25 0.00	2,815.70 0.00	1,521.55
					Per Diem Interest:	0.00	1,521.55
253.	23.	2	HEPBURN, FERNANDO	0.00	5,146.53 0.00	3,349.54 0.00	1,796.99
					Per Diem Interest:	0.00	1,796.99
253.	24.	2	CARRERA, ELMER PALENCIA	0.00	3,442.51 0.00	2,231.28 0.00	1,211.23
					Per Diem Interest:	0.00	1,211.23
253.	25.	2	SIMOES, LINDA C	0.00	5,895.30 0.00	3,837.20 0.00	2,058.10
					Per Diem Interest:	0.00	2,058.10
253.	26.	2	ROSAS, MARGARITA E	0.00	4,104.70 0.00	2,663.24 0.00	1,441.46
					Per Diem Interest:	0.00	1,441.46
254.	2.	2	PRAGOSA, CARMO	0.00	3,911.27 0.00	2,536.07 0.00	1,375.20
					Per Diem Interest:	0.00	1,375.20
254.	3.01	2	MAZZA, ROSA & LUCIANO I	0.00	4,947.10 0.00	3,217.18 0.00	1,729.92
					Per Diem Interest:	0.00	1,729.92
254.	4.	2	MACOLINO, ROSE	0.00	4,495.40 0.00	2,917.65 0.00	1,577.75
					Per Diem Interest:	0.00	1,577.75
254.	6.	2	STAHL, RICHARD & ANN	0.00	6,266.05 0.00	4,077.88 0.00	2,188.17
					Per Diem Interest:	0.00	2,188.17
254.	7.	2	SCIARAPPA, DOMENICO & REGINA	0.00	5,429.64 0.00	3,532.41 0.00	1,897.23
					Per Diem Interest:	0.00	1,897.23
254.	8.	2	NASTASIO, MARY ANN	0.00	4,367.62 0.00	2,836.65 0.00	1,530.97
					Per Diem Interest:	0.00	1,530.97
254.	9.	2	OKUSZKA, JOSEPH & VICTORIA	0.00	3,768.36 0.00	2,440.49 0.00	1,327.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,327.87
254.	10.	2	MENTEL, ROBERT & MONSERRATE	0.00	4,061.65 0.00	2,634.86 0.00	1,426.79
				Per Diem Interest:		0.00	1,426.79
254.	11.	2	LUBRANT, JAMES & IDELLA	0.00	3,520.29 0.00	2,281.72 0.00	1,238.57
				Per Diem Interest:		0.00	1,238.57
254.	12.	2	EYERMAN, KEITH	0.00	6,325.69 0.00	4,116.77 0.00	2,208.92
				Per Diem Interest:		0.00	2,208.92
254.	13.02	2	FIERRO, JOSEPH & DIANNE	0.00	4,140.48 0.00	2,687.41 0.00	1,453.07
				Per Diem Interest:		0.00	1,453.07
254.	14.	2	LU BRANT, JAMES C & IDELLA	0.00	4,220.35 0.00	2,739.96 0.00	1,480.39
				Per Diem Interest:		0.00	1,480.39
254.	15.	2	SOARES, ROGER L	0.00	4,750.31 0.00	3,086.79 0.00	1,663.52
				Per Diem Interest:		0.00	1,663.52
254.	16.	2	PAICE, ANN DENITHORNE	0.00	4,037.81 0.00	2,620.85 0.00	1,416.96
				Per Diem Interest:		0.00	1,416.96
254.	17.	2	SNYDER, LUCAS & MICHELLE JACOBY	0.00	5,903.59 0.00	3,841.41 0.00	2,062.18
				Per Diem Interest:		0.00	2,062.18
254.	18.	2	DOMINGUEZ, CAMILO	0.00	3,909.21 0.00	2,536.07 0.00	1,373.14
				Per Diem Interest:		0.00	1,373.14
254.	19.	2	SALAMANDER INVESTMENTS, LLC	0.00	6,134.29 0.00	3,933.90 0.00	2,200.39
				Per Diem Interest:		0.00	2,200.39
254.	21.	2	SULLIVAN, JEROME P & OESTERHELD,CHR	0.00	4,702.60 0.00	3,055.26 0.00	1,647.34
				Per Diem Interest:		0.00	1,647.34
254.	22.	2	SICILIANO, THOS A JR & P B	0.00	4,984.18 0.00	3,239.18 0.00	1,745.00
				Per Diem Interest:		0.00	1,745.00
254.	24.	2	RANN REALTY	0.00	7,604.98 0.00	4,951.14 90.41	2,653.84
				Per Diem Interest:		0.01	2,653.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
254.	25.01	2	SCIARAPPA, PASQUALE & EWA	0.00	6,843.23 0.00	4,457.29 0.00	2,385.94
					Per Diem Interest:	0.00	2,385.94
254.	25.02	2	MACOLINO, GREGORY P & WESTAWSKI, V	0.00	5,836.40 0.00	0.00 91.69	5,836.40
					Per Diem Interest:	160.45	5,996.85
254.	26.	2	DESANTIS, DAVID	0.00	3,376.65 0.00	2,188.18 0.00	1,188.47
					Per Diem Interest:	0.00	1,188.47
254.	27.	2	DASILVA, LINIKER L	0.00	5,182.82 0.00	3,372.66 0.00	1,810.16
					Per Diem Interest:	0.00	1,810.16
254.	28.	2	SMITH, DAVID M.	0.00	4,618.10 0.00	3,001.66 0.00	1,616.44
					Per Diem Interest:	0.00	1,616.44
254.	29.	2	DAROCHA, CARLOS A	0.00	5,098.29 0.00	3,316.96 0.00	1,781.33
					Per Diem Interest:	0.00	1,781.33
256.	1.	4A	SONDHI, BHARAT KIRAN	0.00	4,896.72 0.00	3,200.30 0.00	1,696.42
					Per Diem Interest:	0.00	1,696.42
256.	3.	2	ZWEIG, EUGENE JULIUS	0.00	4,846.22 0.00	3,146.72 11.98	1,699.50
					Per Diem Interest:	0.00	1,699.50
256.	5.	4A	547 BROADWAY LLC	0.00	9,447.42 0.00	3,159.31 70.94	6,288.11
					Per Diem Interest:	101.18	6,389.29
256.	7.	4A	BROUSELL, ROBERT	0.00	6,940.70 0.00	0.00 0.00	6,940.70
					Per Diem Interest:	305.28	7,245.98
256.	8.	4A	BERNARDO, NIKOLETTA	0.00	5,549.64 0.00	3,685.86 5.04	1,863.78
					Per Diem Interest:	0.00	1,863.78
256.	9.	4A	PLANCY, STEPHEN & NANCY	0.00	8,201.19 0.00	5,489.38 0.00	2,711.81
					Per Diem Interest:	0.00	2,711.81
256.	10.	4A	561 BROADWAY REALTY LLC	0.00	7,382.73 0.00	4,936.55 63.76	2,446.18
					Per Diem Interest:	0.00	2,446.18
256.	11.		BROADWAY LONG BRANCH, LLC		6,418.01	4,284.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,133.08
					Per Diem Interest:	0.00	2,133.08
256.	12.	4A	BROADWAY LONG BRANCH, LLC	0.00	16,419.42	10,930.40	5,489.02
					Per Diem Interest:	0.00	5,489.02
256.	13.02	4A	BANK OF AMERICA (CORP REAL ESTATE)	0.00	9,678.09	6,460.50	3,217.59
					Per Diem Interest:	0.00	3,217.59
256.	14.	2	ZWEIG, EUGENE JULIUS	0.00	4,516.93	2,931.25	1,585.68
					Per Diem Interest:	0.00	1,585.68
256.	15.	4A	547 BROADWAY, LLC	0.00	2,197.05	1,428.31	768.74
					Per Diem Interest:	0.00	768.74
256.	16.	2	HUNTER, WILLIAM E & SHEILA E	0.00	4,414.80	2,867.13	1,547.67
					Per Diem Interest:	0.00	1,547.67
256.	17.	2	BANK OF AMERICA (CORP REAL ESTATE)	0.00	1,886.31	1,212.86	673.45
					Per Diem Interest:	0.00	673.45
256.	19.	2	REED, SHERRY	0.00	3,530.68	2,290.13	1,240.55
					Per Diem Interest:	0.00	1,240.55
256.	20.	2	ROLDAN, SILVIO & DAVIS, ADRIANA	0.00	5,566.56	3,624.90	1,941.66
					Per Diem Interest:	0.00	1,941.66
256.	21.	2	RAMIREZ, JOHNNY & RODOLFO	0.00	5,996.93	3,902.37	2,094.56
					Per Diem Interest:	0.00	2,094.56
256.	22.01	2	KREUZ, HERBERT	0.00	4,390.02	2,914.43	1,475.59
					Per Diem Interest:	0.00	1,475.59
256.	22.02	2	ANDRES, CATHERINE	0.00	3,189.03	2,269.64	919.39
					Per Diem Interest:	0.00	919.39
256.	23.	2	LONG BRANCH 528 HAMPTON AVE LLC	0.00	4,143.07	2,688.46	1,454.61
					Per Diem Interest:	0.00	1,454.61
256.	25.	2	TALERICO, SAMUEL & BEATRIZ SHEILA R	0.00	5,892.25	3,841.41	2,050.84
					Per Diem Interest:	0.00	2,050.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,050.84
256.	26.	2	LEONARD, DONNA	0.00	4,301.24 0.00	2,792.51 0.00	1,508.73
				Per Diem Interest:		0.00	1,508.73
256.	27.	2	RAIMONDI, CAROLINE	0.00	4,354.64 0.00	2,827.19 0.00	1,527.45
				Per Diem Interest:		0.00	1,527.45
256.	28.	2	LARSEN, STEVEN	0.00	5,582.61 0.00	3,632.26 0.00	1,950.35
				Per Diem Interest:		0.00	1,950.35
257.	2.02	2	SOUSA, FERNANDO & FERNANDA	0.00	6,474.56 0.00	4,218.72 0.00	2,255.84
				Per Diem Interest:		0.00	2,255.84
257.	3.01	2	TULLY, PATRICK	0.00	5,660.19 0.00	3,715.29 0.00	1,944.90
				Per Diem Interest:		0.00	1,944.90
257.	4.	2	JOHNSON-KINNARD, DEBORAH M	0.00	4,302.05 0.00	2,823.00 0.00	1,479.05
				Per Diem Interest:		0.00	1,479.05
257.	5.01	2	IRIZARRY, MITCHELL & MICHELE	0.00	5,564.79 0.00	3,654.33 0.00	1,910.46
				Per Diem Interest:		0.00	1,910.46
257.	6.	2	CULVER, MARSHALL	0.00	3,726.38 0.00	2,414.22 0.00	1,312.16
				Per Diem Interest:		0.00	1,312.16
257.	8.	2	GESTETNER, ARTHUR	0.00	6,066.99 0.00	3,939.57 37.15	2,127.42
				Per Diem Interest:		0.16	2,127.58
257.	9.	2	LAKHANI, DHARMESH & ANITA D	0.00	4,937.30 0.00	1,620.12 0.00	3,317.18
				Per Diem Interest:		34.23	3,351.41
257.	12.	2	MEGILL, LINDA M	0.00	5,919.54 0.00	3,891.86 0.00	2,027.68
				Per Diem Interest:		0.00	2,027.68
257.	13.	4A	SICILIANO, JAMES M	0.00	5,018.40 0.00	3,313.81 0.00	1,704.59
				Per Diem Interest:		0.00	1,704.59
257.	14.	4A	PROFICIENT PROPERTIES OF NJ LLC	0.00	9,169.32 0.00	6,121.03 0.00	3,048.29
				Per Diem Interest:		0.00	3,048.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
257.	15.	4A	WOOLLEY, JODI	0.00	6,646.72 0.00	4,437.32 0.00	2,209.40
					Per Diem Interest:	0.00	2,209.40
257.	19.	4A	F & J PALLONE REALTY LLC	0.00	6,872.24 0.00	4,579.21 0.00	2,293.03
					Per Diem Interest:	0.00	2,293.03
257.	24.	2	WYMAN, ANDREA	0.00	3,958.48 0.00	2,568.65 0.00	1,389.83
					Per Diem Interest:	0.00	1,389.83
257.	25.	2	SANCHEZ, ROMEO JIMENEZ, ETAL	0.00	6,451.55 0.00	3,550.28 0.00	2,901.27
					Per Diem Interest:	0.00	2,901.27
257.	26.	2	KELLY, MATTHEW & TARA	0.00	6,304.43 0.00	4,103.11 0.00	2,201.32
					Per Diem Interest:	0.00	2,201.32
257.	27.	2	43 WASHINGTON ST, LLC & LUVI INVEST	0.00	5,892.70 0.00	3,834.05 0.00	2,058.65
					Per Diem Interest:	0.00	2,058.65
257.	28.	2	FUSCO, LUIS	0.00	5,131.45 0.00	3,335.88 0.00	1,795.57
					Per Diem Interest:	0.00	1,795.57
257.	29.	2	PARSLEY, LARRY & CHERYL	0.00	4,457.38 0.00	2,900.76 0.00	1,556.62
					Per Diem Interest:	0.00	1,556.62
257.	30.	2	MARTIN, ADRIANE L.	0.00	3,886.41 0.00	2,523.45 10.65	1,362.96
					Per Diem Interest:	0.00	1,362.96
257.	34.	2	MAROTTA, PATRICK & PATRICIA	0.00	3,854.79 0.00	2,503.81 0.00	1,350.98
					Per Diem Interest:	0.00	1,350.98
257.	37.01	2	NANNINI, CAROLINA	0.00	3,305.08 0.00	2,139.84 0.00	1,165.24
					Per Diem Interest:	0.00	1,165.24
257.	37.02	2	MADREPERL, BRADFORD LOUIS	0.00	5,806.09 0.00	3,776.25 0.00	2,029.84
					Per Diem Interest:	0.00	2,029.84
257.	40.	2	SILVA, ANSELMO R & VIRGINIA C	0.00	4,544.44 0.00	2,951.21 0.00	1,593.23
					Per Diem Interest:	0.00	1,593.23
257.	41.		NADASAN, LOREDANA		3,825.71	2,480.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,345.35
					Per Diem Interest:	0.00	1,345.35
258.	1.	2	LOPEZ-LEYVA, BENJAMIN J	0.00	5,444.32	3,611.24	1,833.08
					Per Diem Interest:	0.00	1,833.08
258.	2.	2	CAMPBELL, PATRICIA	0.00	4,998.69	3,247.59	1,751.10
					Per Diem Interest:	0.00	1,751.10
258.	3.	2	DESANTIS, ALYSIA	0.00	4,288.79	2,784.10	1,504.69
					Per Diem Interest:	0.00	1,504.69
258.	4.01	2	CECILIONE, DORA	0.00	4,394.05	2,852.42	1,541.63
					Per Diem Interest:	0.00	1,541.63
258.	5.	2	PETERSON, MICHELLE	0.00	7,246.65	4,720.04	2,526.61
					Per Diem Interest:	0.00	2,526.61
258.	6.	2	VIGGIANO, THOMAS J	0.00	5,936.30	3,867.68	2,068.62
					Per Diem Interest:	0.00	2,068.62
258.	8.	2	MCCHESNEY, BARBARA	0.00	3,904.54	2,532.91	1,371.63
					Per Diem Interest:	0.00	1,371.63
258.	9.	2	NIETZEL, MARK & TICHANSKY, KIMBERLY	0.00	5,427.03	3,529.26	1,897.77
					Per Diem Interest:	0.00	1,897.77
258.	10.	2	DOS SANTOS, DEMIR	0.00	4,878.39	4,754.78	123.61
					Per Diem Interest:	0.00	123.61
258.	12.	2	JONES, JOHN K & LINDA D	0.00	4,555.86	2,959.62	1,596.24
					Per Diem Interest:	0.00	1,596.24
258.	13.	2	LISA, JESSICA	0.00	4,312.13	2,799.87	1,512.26
					Per Diem Interest:	0.00	1,512.26
258.	15.	2	DEOLIVEIRA, CARLA I	0.00	5,403.33	3,370.56	2,032.77
					Per Diem Interest:	0.00	2,032.77
258.	16.	2	AQUINO,JOSE L. & JENNIFER M.	0.00	5,096.69	3,316.39	1,780.30
					Per Diem Interest:	0.00	1,780.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,780.30
258.	17.	2	ZOLOFRA, ANGELA	0.00	4,186.85 0.00	2,714.80 0.00	1,472.05
				Per Diem Interest:		0.00	1,472.05
258.	21.	2	GRECO, KAREN A	0.00	3,519.78 0.00	2,282.77 0.00	1,237.01
				Per Diem Interest:		0.00	1,237.01
258.	22.	2	RUSSOMANNO, LAURENCE T	0.00	5,237.81 0.00	3,411.85 5.19	1,825.96
				Per Diem Interest:		0.00	1,825.96
258.	23.	2	SANTOS, JOSE G. & LUZIA	0.00	4,932.39 0.00	3,211.86 0.00	1,720.53
				Per Diem Interest:		0.00	1,720.53
258.	24.	2	BARRUFFE, EZEQUIEL Z & POHLODE, M	0.00	4,796.47 0.00	3,098.80 94.27	1,697.67
				Per Diem Interest:		0.14	1,697.81
258.	26.	2	VARGAS, KELLY	0.00	5,716.93 0.00	3,721.59 0.00	1,995.34
				Per Diem Interest:		0.00	1,995.34
258.	28.	2	PRINSELL, BRIAN A	0.00	4,767.93 0.00	3,097.30 0.00	1,670.63
				Per Diem Interest:		0.00	1,670.63
259.	1.01	2	MURRIN, THERESA M	0.00	3,787.86 0.00	2,537.19 0.00	1,250.67
				Per Diem Interest:		0.00	1,250.67
259.	1.03	2	WRIGHT, ELLSWORTH J IV & CASAYURAN, K	0.00	3,923.50 0.00	2,628.55 0.00	1,294.95
				Per Diem Interest:		0.00	1,294.95
259.	1.04	2	LARKIN, BETTY JO	0.00	3,911.06 0.00	2,620.15 0.00	1,290.91
				Per Diem Interest:		0.00	1,290.91
259.	1.05	2	FONTANEZ, CYNTHIA D	0.00	3,816.16 0.00	2,558.14 0.00	1,258.02
				Per Diem Interest:		0.00	1,258.02
259.	1.07	2	LONGENBERGER, JAMES A	0.00	4,024.63 0.00	2,694.77 0.00	1,329.86
				Per Diem Interest:		0.00	1,329.86
259.	1.10	2	VINCI, JOSEPH A & GOULD, JEFF	0.00	4,022.54 0.00	2,692.66 0.00	1,329.88
				Per Diem Interest:		0.00	1,329.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
259.	1.12	2	WATT, STACEY	0.00	3,987.80 0.00	2,670.59 0.00	1,317.21
					Per Diem Interest:	0.00	1,317.21
259.	1.71	2	BAYKARA, TULAY	0.00	4,012.18 0.00	2,686.36 0.00	1,325.82
					Per Diem Interest:	0.00	1,325.82
259.	1.75	2	CUDNEY, DANIEL	0.00	3,911.06 0.00	2,622.85 0.00	1,288.21
					Per Diem Interest:	0.00	1,288.21
259.	1.77	2	KUSMIERSKI, JERZY & HENRYKA	0.00	3,868.54 0.00	2,592.82 0.00	1,275.72
					Per Diem Interest:	0.00	1,275.72
259.	6.	2	WARD, CHRISTOPHER	0.00	4,728.57 0.00	3,076.28 0.00	1,652.29
					Per Diem Interest:	0.00	1,652.29
259.	8.	2	BICALHO, SERGIO	0.00	8,456.45 0.00	5,511.45 0.00	2,945.00
					Per Diem Interest:	0.00	2,945.00
259.	9.	2	GANDAREZ, MANNY & MARIANA	0.00	6,442.92 0.00	4,196.65 0.00	2,246.27
					Per Diem Interest:	0.00	2,246.27
259.	10.01	2	KANG, DUHO L & JUNG SOO	0.00	4,268.32 0.00	2,689.58 3.88	1,578.74
					Per Diem Interest:	0.00	1,578.74
259.	11.	2	RIBERIO, JOSE M	0.00	4,737.36 0.00	3,079.43 0.00	1,657.93
					Per Diem Interest:	0.00	1,657.93
259.	13.	2	LASTRA, DANIEL F	0.00	4,757.57 0.00	3,090.99 0.00	1,666.58
					Per Diem Interest:	0.00	1,666.58
259.	14.	2	LASTRA, DANIEL & COBO, CALIXTO	0.00	3,846.99 0.00	2,496.13 0.00	1,350.86
					Per Diem Interest:	0.00	1,350.86
259.	15.	2	BERGIN, TIMOTHY PP	0.00	6,436.14 0.00	4,189.29 0.00	2,246.85
					Per Diem Interest:	0.00	2,246.85
259.	16.01	2	CORNELL, ANDREW & DOUGLAS	0.00	6,372.59 0.00	4,171.42 0.00	2,201.17
					Per Diem Interest:	0.00	2,201.17
259.	17.01		GONCALVES, SONIA		6,316.88	4,111.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,205.37
					Per Diem Interest:	0.00	2,205.37
259.	18.	2	WINANS, DREW J	0.00	4,158.13 0.00	2,781.37 0.00	1,376.76
					Per Diem Interest:	0.00	1,376.76
259.	19.	2	HICKS, ELIZABETH ANN EST OF	0.00	4,122.84 0.00	2,674.80 0.00	1,448.04
					Per Diem Interest:	0.00	1,448.04
259.	20.	2	SANTIAGO, TRACEY	0.00	4,828.09 0.00	3,137.24 0.00	1,690.85
					Per Diem Interest:	0.00	1,690.85
259.	21.	2	MILLER, MARCIA	0.00	5,692.02 0.00	3,702.68 0.00	1,989.34
					Per Diem Interest:	0.00	1,989.34
259.	22.	2	TAORMINA, VIVIAN	0.00	3,523.40 0.00	2,283.83 2.79	1,239.57
					Per Diem Interest:	0.00	1,239.57
259.	23.	2	RAFFERTY, KATHLEEN J	0.00	3,194.12 0.00	2,068.37 0.00	1,125.75
					Per Diem Interest:	0.00	1,125.75
259.	24.	2	FOSTER, HAROLD J & ROBERTA A	0.00	4,188.70 0.00	2,717.89 0.00	1,470.81
					Per Diem Interest:	0.00	1,470.81
259.	25.	2	PASCUCCI, LOUIS G	0.00	4,451.10 0.00	2,890.25 0.00	1,560.85
					Per Diem Interest:	0.00	1,560.85
260.	1.	2	FIORI, GUILIANO & MARIA & VERONICA	0.00	5,307.24 0.00	3,450.44 0.00	1,856.80
					Per Diem Interest:	0.00	1,856.80
260.	2.	2	SYNNOTT, ADRIEN	0.00	5,765.13 0.00	3,749.97 0.00	2,015.16
					Per Diem Interest:	0.00	2,015.16
260.	3.	2	GUISSE, ALDO A & CARLA M	0.00	6,568.38 0.00	4,276.52 0.00	2,291.86
					Per Diem Interest:	0.00	2,291.86
260.	4.	2	GUEVARA, CESAR & MARIA	0.00	4,589.56 0.00	2,981.69 0.00	1,607.87
					Per Diem Interest:	0.00	1,607.87
260.	5.	2	DAFGARD, NANCY J	0.00	4,354.66 0.00	2,730.81 25.99	1,623.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.42	1,624.27
260.	7.	2	WALTSK, MARIANNE	0.00	3,607.93 0.00	2,339.53 2.86	1,268.40
				Per Diem Interest:		0.00	1,268.40
260.	8.	2	DOLAN, HARRY J & JANE G	0.00	4,379.75 0.00	2,840.92 0.00	1,538.83
				Per Diem Interest:		0.00	1,538.83
260.	9.	2	GOODHUE, JOHN T & TAYLOR J	0.00	4,345.31 0.00	2,820.89 0.00	1,524.42
				Per Diem Interest:		0.00	1,524.42
260.	12.	2	MCGOWAN, BRIAN K	0.00	3,682.09 0.00	2,388.93 0.00	1,293.16
				Per Diem Interest:		0.00	1,293.16
260.	13.	2	CONNAUGHY, MARY	0.00	4,350.63 0.00	2,837.70 5.68	1,512.93
				Per Diem Interest:		0.00	1,512.93
260.	14.	2	COLLAZO, MAYRA & SERRANO, VILMA	0.00	6,385.85 0.00	4,156.71 0.00	2,229.14
				Per Diem Interest:		0.00	2,229.14
260.	15.	2	BERNAL, ANDREW	0.00	6,398.30 0.00	4,165.12 0.00	2,233.18
				Per Diem Interest:		0.00	2,233.18
260.	17.	2	DELIMA, IRONE	0.00	3,864.61 0.00	2,506.64 0.00	1,357.97
				Per Diem Interest:		0.00	1,357.97
260.	19.	4A	UNIVERSAL MONMOUTH,LLC,C/O UNI INST	0.00	29,271.69 0.00	19,423.53 146.20	9,848.16
				Per Diem Interest:		0.00	9,848.16
260.	23.	2	BEST, ANNETTE	0.00	3,731.87 0.00	2,420.46 0.00	1,311.41
				Per Diem Interest:		0.00	1,311.41
260.	24.	2	KAVANAGH, FRANCIS R & REBECCA J	0.00	5,113.31 0.00	3,324.32 0.00	1,788.99
				Per Diem Interest:		0.00	1,788.99
260.	25.	2	FRIJA, VALERIE	0.00	5,330.58 0.00	1,735.82 51.99	3,594.76
				Per Diem Interest:		39.02	3,633.78
260.	26.	2	RAWICKY, HESHY & CHAYA S	0.00	6,659.64 0.00	4,335.38 0.00	2,324.26
				Per Diem Interest:		0.00	2,324.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
260.	27.	2	BODNER, ROBERT	0.00	3,557.72 0.00	2,474.06 0.00	1,083.66
					Per Diem Interest:	0.00	1,083.66
260.	28.	4A	DRK RENTALS, LLC	0.00	2,704.31 0.00	1,770.94 0.00	933.37
					Per Diem Interest:	0.00	933.37
261.	1.	2	DILLE, LISA M	0.00	5,369.56 0.00	3,500.88 0.00	1,868.68
					Per Diem Interest:	0.00	1,868.68
261.	2.	2	MATHIAS, JOHN NELS & ELLEN	0.00	3,849.57 0.00	2,497.18 0.00	1,352.39
					Per Diem Interest:	0.00	1,352.39
261.	3.	2	FARNSWORTH, DAVID B & SUSAN M	0.00	6,672.32 0.00	4,342.80 0.00	2,329.52
					Per Diem Interest:	0.00	2,329.52
261.	4.	2	LOPEZ LEYVA, BENJAMIN J	0.00	4,729.03 0.00	3,071.02 0.00	1,658.01
					Per Diem Interest:	0.00	1,658.01
261.	5.	2	MARINARO, ROCCO & ROSINA	0.00	4,668.37 0.00	3,032.14 0.00	1,636.23
					Per Diem Interest:	0.00	1,636.23
261.	6.	2	OXNER, GEORGE & PAMELA A	0.00	5,665.56 0.00	3,684.81 0.00	1,980.75
					Per Diem Interest:	0.00	1,980.75
261.	7.	2	JETER, SHARON E	0.00	5,944.55 0.00	3,868.23 42.81	2,076.32
					Per Diem Interest:	0.00	2,076.32
261.	8.	2	CUSTARA, ANTOINETTE A	0.00	5,982.93 0.00	3,892.91 0.00	2,090.02
					Per Diem Interest:	0.00	2,090.02
261.	9.	2	147 WASHINGTON STREET LLC	0.00	8,313.85 0.00	5,417.91 0.00	2,895.94
					Per Diem Interest:	0.00	2,895.94
261.	10.	2	MENDIETA, NATHANIEL, ETALS	0.00	4,533.53 0.00	2,995.35 0.00	1,538.18
					Per Diem Interest:	0.00	1,538.18
261.	11.	2	WHITE, WILLIAM J & MARIANA S	0.00	2,958.38 0.00	1,910.79 0.00	1,047.59
					Per Diem Interest:	0.00	1,047.59
262.	2.		MEDEL, ROGELIA		6,255.98	4,291.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,964.74
					Per Diem Interest:	0.00	1,964.74
262.	4.	2	GUZMAN, SERGIO & DEGUZMAN, KARLA OVIEDO	0.00	915.69 1,981.66	1,981.66 0.00	915.69
					Per Diem Interest:	0.00	915.69
262.	5.	2	FORNINO, ANDREW C & DOROTHY REH	0.00	3,314.41 0.00	2,146.14 0.00	1,168.27
					Per Diem Interest:	0.00	1,168.27
262.	6.	2	MELLONE, LINDA	0.00	4,036.99 0.00	0.00 154.41	4,036.99
					Per Diem Interest:	18.32	4,055.31
262.	7.	2	SUNDBERG, ANNE MARIE	0.00	4,850.91 0.00	3,151.95 0.00	1,698.96
					Per Diem Interest:	0.00	1,698.96
262.	8.	2	JACHOWSKI, CELESTE	0.00	4,633.64 0.00	3,010.07 0.00	1,623.57
					Per Diem Interest:	0.00	1,623.57
262.	9.	2	BROUILLETTE, THAIS L	0.00	5,121.65 0.00	3,334.83 0.00	1,786.82
					Per Diem Interest:	0.00	1,786.82
262.	12.	2	397 COLUMBUS LLC	0.00	4,434.51 0.00	2,879.74 0.00	1,554.77
					Per Diem Interest:	0.00	1,554.77
263.	6.	2	ROMERO, LUIS A & IRMA R	0.00	3,778.45 0.00	2,495.08 0.00	1,283.37
					Per Diem Interest:	0.00	1,283.37
263.	9.	2	SAGULA, BENITO & JOANNA	0.00	3,169.13 0.00	2,094.65 0.00	1,074.48
					Per Diem Interest:	0.00	1,074.48
263.	10.	2	GREEN MEADOWS MANAGEMENT LLC	0.00	3,214.93 0.00	2,248.09 0.00	966.84
					Per Diem Interest:	0.00	966.84
263.	11.	2	LUCAS, BACO	0.00	3,146.31 0.00	2,079.93 0.00	1,066.38
					Per Diem Interest:	0.00	1,066.38
263.	13.02	2	APARICIO, SANTIAGO	0.00	4,304.78 0.00	2,838.75 0.00	1,466.03
					Per Diem Interest:	0.00	1,466.03
263.	14.01	2	381 Warburton Associates, LLC	0.00	2,498.84 0.00	1,653.29 0.00	845.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	845.55
263.	14.02	2	GAFFNEY, ALICE	0.00	2,647.97 0.00	1,753.07 0.00	894.90
				Per Diem Interest:		0.00	894.90
263.	18.	2	WORSLEY, HERMAN L JR & DORIS	0.00	3,954.24 0.00	2,609.64 0.00	1,344.60
				Per Diem Interest:		0.00	1,344.60
263.	19.	2	FONTANE, JEAN & FLORIVAL, MARTHA	0.00	4,142.47 0.00	2,736.24 20.34	1,406.23
				Per Diem Interest:		0.00	1,406.23
263.	20.	2	FILHO, JOSE B DESOUZA	0.00	4,001.42 0.00	2,640.11 0.00	1,361.31
				Per Diem Interest:		0.00	1,361.31
263.	21.	2	ARLEQUIN, RAUL JR	0.00	3,174.84 0.00	2,099.90 0.00	1,074.94
				Per Diem Interest:		0.00	1,074.94
263.	22.	2	CONCEPCION, WILLIAM JR & MICHELLE	0.00	3,291.00 0.00	2,175.57 0.00	1,115.43
				Per Diem Interest:		0.00	1,115.43
263.	23.	2	TAVARES MANAGEMENT CORP	0.00	3,805.93 0.00	2,512.94 0.00	1,292.99
				Per Diem Interest:		0.00	1,292.99
263.	24.	2	SABINO, ANTONIO GABRIEL DE LIMA	0.00	5,894.68 0.00	3,879.24 0.00	2,015.44
				Per Diem Interest:		0.00	2,015.44
264.	1.01	2	BERROCAL, MARK & MARIA JESUS	0.00	6,187.51 0.00	4,054.76 0.00	2,132.75
				Per Diem Interest:		0.00	2,132.75
264.	1.02	2	CARTER, RAHEEM	0.00	5,428.81 0.00	3,553.43 0.00	1,875.38
				Per Diem Interest:		0.00	1,875.38
264.	1.03	2	FLORES, MARIA F.	0.00	5,652.31 0.00	3,699.52 0.00	1,952.79
				Per Diem Interest:		0.00	1,952.79
264.	1.04	2	SANTIAGO, MARILYN	0.00	5,094.36 0.00	3,335.88 0.00	1,758.48
				Per Diem Interest:		0.00	1,758.48
264.	3.	2	LEONARD, DONNA	0.00	4,806.81 0.00	3,121.47 0.00	1,685.34
				Per Diem Interest:		0.00	1,685.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
264.	4.	2	GIRON, HUGO & FIDENIA	0.00	4,049.71 0.00 Per Diem Interest:	2,625.40 0.00 0.00	1,424.31 1,424.31
264.	5.	2	PEREIRA, DANIEL AZEVEDO, ETAL	0.00	4,647.68 0.00 Per Diem Interest:	3,023.73 22.06 0.00	1,623.95 1,623.95
264.	6.	2	BURKE, TIMOTHY	0.00	3,439.44 0.00 Per Diem Interest:	1,099.32 24.07 21.90	2,340.12 2,362.02
265.	1.	2	BOWLES, GERARD J	0.00	7,393.84 0.00 Per Diem Interest:	4,859.83 0.00 0.00	2,534.01 2,534.01
265.	3.	2	BATTLE, JESSIE JR & BONITA	0.00	5,651.70 0.00 Per Diem Interest:	1,746.66 98.37 48.59	3,905.04 3,953.63
265.	4.	2	BOLOS, EMMANUEL V, MANOLITA & NOEL	0.00	10,608.94 0.00 Per Diem Interest:	6,968.13 0.00 0.00	3,640.81 3,640.81
265.	6.01	2	HOFFMAN, GEORGE & VIRGINIA	0.00	6,705.56 0.00 Per Diem Interest:	4,398.63 0.00 0.00	2,306.93 2,306.93
265.	7.	4A	HOFFMAN, GEORGE & VIRGINIA	0.00	12,242.18 0.00 Per Diem Interest:	8,205.20 0.00 0.00	4,036.98 4,036.98
265.	8.03	2	FORZIATI, ALAN F & GERALDINE	0.00	6,813.59 0.00 Per Diem Interest:	4,483.93 12.63 0.00	2,329.66 2,329.66
265.	9.01	2	HOFFMAN, GEORGE & VIRGINIA	0.00	3,976.10 0.00 Per Diem Interest:	2,579.16 0.00 0.00	1,396.94 1,396.94
265.	10.	2	DOS SANTOS, JOAO JR	0.00	3,654.07 0.00 Per Diem Interest:	2,367.91 0.00 0.00	1,286.16 1,286.16
265.	11.	2	BONANO, ALEXANDER & GLENDALI & MALD	0.00	4,607.20 0.00 Per Diem Interest:	2,994.30 0.00 0.00	1,612.90 1,612.90
265.	13.	2	SMITH, DENNIS	0.00	2,862.81 0.00 Per Diem Interest:	1,857.12 0.00 0.00	1,005.69 1,005.69
266.	1.		361 BROADWAY ASSOCIATES, LLC		9,130.96	67.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	9,063.88
					Per Diem Interest:	322.78	9,386.66
266.	2.01	4A	G.S. REALTY	0.00	5,236.40	3,477.76	1,758.64
					Per Diem Interest:	0.00	1,758.64
266.	5.	4A	LONGPIPE, LLC	0.00	9,864.02	6,558.24	3,305.78
					Per Diem Interest:	0.00	3,305.78
266.	6.	4A	POANDL, WILLIAM J & MARY	0.00	6,784.52	4,513.00	2,271.52
					Per Diem Interest:	0.00	2,271.52
266.	7.	1	LONGPIPE, LLC	0.00	1,106.32	747.26	359.06
					Per Diem Interest:	0.00	359.06
266.	8.	2	COX, RONALD G	0.00	4,157.00	2,743.11	1,413.89
					Per Diem Interest:	0.00	1,413.89
266.	9.	2	CAMPOS, ANTONIO & MARIA	0.00	4,555.23	3,001.66	1,553.57
					Per Diem Interest:	0.00	1,553.57
266.	10.	2	OCEAN 327, LLC	0.00	4,097.87	2,703.17	1,394.70
					Per Diem Interest:	30.03	1,394.70
266.	11.	2	PARDINI, DAIANA & LUCIANO	0.00	4,885.57	3,219.22	1,666.35
					Per Diem Interest:	22.89	1,666.35
266.	12.	2	GIRON, JUAN & JACQUELINE TORRES	0.00	3,323.15	2,196.71	1,126.44
					Per Diem Interest:	0.93	1,126.44
266.	13.	2	TOLISANO, MARCO A & SHIRVANIAN, ALE	0.00	3,784.13	2,496.13	1,288.00
					Per Diem Interest:	0.00	1,288.00
266.	14.	2	LUCISANO, LAWRENCE & BARBARA	0.00	2,758.42	1,825.59	932.83
					Per Diem Interest:	0.00	932.83
267.	1.	2	JORGE, ANA	0.00	7,674.42	5,047.96	2,626.46
					Per Diem Interest:	0.00	2,626.46
267.	2.	2	LEBRON, JOSEPH	0.00	3,515.02	2,322.71	1,192.31
					Per Diem Interest:	0.00	1,192.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,192.31
267.	3.	2	PARRILLA, NINA & GREEN, ANNALISA	0.00	4,493.01 0.00	1,480.86 8.89	3,012.15
				Per Diem Interest:		28.63	3,040.78
267.	4.	2	BANFIELD, PETER N & SHEILA	0.00	3,583.97 0.00	2,367.64 13.67	1,216.33
				Per Diem Interest:		0.00	1,216.33
267.	5.	2	GONCALVEZ, LUIS & ERSSI	0.00	3,714.67 0.00	2,454.09 0.00	1,260.58
				Per Diem Interest:		0.00	1,260.58
267.	6.	2	MERTENS, CLARA	0.00	3,921.49 0.00	2,584.55 0.00	1,336.94
				Per Diem Interest:		0.00	1,336.94
267.	7.	2	SILVA, LUCIANA & CUNHA, MARIA	0.00	3,807.49 0.00	2,513.99 0.00	1,293.50
				Per Diem Interest:		0.00	1,293.50
267.	8.	2	SIMPSON, RUTH L	0.00	3,496.35 0.00	2,310.10 0.00	1,186.25
				Per Diem Interest:		0.00	1,186.25
267.	9.	2	ALONSO, MIGUEL A	0.00	3,485.46 0.00	2,302.74 0.00	1,182.72
				Per Diem Interest:		0.00	1,182.72
267.	10.	2	MONTES, DAGOBERTO & CIRA	0.00	4,952.98 0.00	3,263.36 12.37	1,689.62
				Per Diem Interest:		0.00	1,689.62
267.	11.	2	CHAO, MEIHW	0.00	3,929.87 0.00	2,593.87 0.00	1,336.00
				Per Diem Interest:		0.00	1,336.00
267.	12.	2	DELGADO, JOSE N	0.00	4,687.93 0.00	3,030.04 0.00	1,657.89
				Per Diem Interest:		0.00	1,657.89
267.	13.	2	ROCHA, WOLNEY	0.00	3,077.99 4,171.42	4,896.61 62.12	2,352.80
				Per Diem Interest:		0.00	2,352.80
267.	14.	2	BRITO, LAZARO M & BALBINA	0.00	4,374.78 0.00	2,883.95 0.00	1,490.83
				Per Diem Interest:		0.00	1,490.83
267.	14.01	2	BRITO, LAZARO W & LISA	0.00	4,786.51 0.00	3,153.00 0.00	1,633.51
				Per Diem Interest:		0.00	1,633.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
267.	15.	2	RICHARDSON, GLENN D & JANET	0.00	2,641.76 0.00	1,750.97 0.00	890.79
					Per Diem Interest:	0.00	890.79
267.	16.	2	SILVA, LURDES S	0.00	4,121.21 0.00	2,718.94 0.00	1,402.27
					Per Diem Interest:	0.00	1,402.27
267.	17.	2	SANTIAGO, PEDRO & GONZALEZ, ARELY S	0.00	4,134.94 788.25	3,325.37 0.00	1,597.82
					Per Diem Interest:	0.00	1,597.82
267.	19.	2	WHITE, PAMELA L	0.00	4,794.46 0.00	3,502.58 0.00	1,291.88
					Per Diem Interest:	0.00	1,291.88
267.	20.	2	GULOTTA, JACQUELYN	0.00	3,260.40 0.00	2,155.60 0.00	1,104.80
					Per Diem Interest:	0.00	1,104.80
267.	22.	2	CARREIRA, VICTOR & VIRGINIA	0.00	4,667.77 0.00	3,135.89 0.00	1,531.88
					Per Diem Interest:	0.00	1,531.88
267.	23.	2	UMANA, JAVIER & ANA	0.00	7,126.26 0.00	4,685.36 0.00	2,440.90
					Per Diem Interest:	0.00	2,440.90
267.	24.	2	MENDES, RAFAEL DOMINGUES & LUANA CR	0.00	4,106.18 0.00	2,709.48 0.00	1,396.70
					Per Diem Interest:	0.00	1,396.70
267.	25.	2	CHOI, RICHARD JAE THAK	0.00	4,582.74 0.00	3,021.63 0.00	1,561.11
					Per Diem Interest:	0.00	1,561.11
267.	26.	2	MANCARI, YOLANDA MARIA	0.00	3,334.04 0.00	2,203.95 0.00	1,130.09
					Per Diem Interest:	0.00	1,130.09
267.	27.	2	HERNANDEZ, GEORGE L & REYES	0.00	4,386.19 0.00	2,892.35 15.43	1,493.84
					Per Diem Interest:	0.00	1,493.84
267.	28.	2	MARONE, VINCENT	0.00	3,361.00 0.00	2,220.77 0.00	1,140.23
					Per Diem Interest:	0.00	1,140.23
267.	29.	2	DICKSON, GWENDOLYN M	0.00	2,547.81 0.00	1,683.84 16.46	863.97
					Per Diem Interest:	0.00	863.97
267.	30.		SANCHEZ, RAUL		3,014.60	1,993.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,020.85
					Per Diem Interest:	0.00	1,020.85
267.	31.	2	MORRISON, LORNA	0.00	5,273.46	3,473.56	
					0.00	5.42	1,799.90
					Per Diem Interest:	0.00	1,799.90
267.	32.	2	SILVERIO, MANUEL & MARIA	0.00	4,933.28	3,255.11	
					0.00	19.01	1,678.17
					Per Diem Interest:	0.00	1,678.17
267.	35.	2	KELSEY, DENIS	0.00	5,250.12	3,457.79	
					0.00	0.00	1,792.33
					Per Diem Interest:	0.00	1,792.33
267.	36.	2	BARRUFFE,EZEGUIEL&POHLODE,MARIA, D	0.00	3,901.07	2,490.94	
					0.00	48.72	1,410.13
					Per Diem Interest:	0.00	1,410.13
267.	38.	2	CHOICE QUALITY INVEST & PINE TREE	0.00	4,415.76	1,194.45	
					0.00	11.95	3,221.31
					Per Diem Interest:	41.39	3,262.70
267.	39.	2	DEAN, FRANKLIN	0.00	4,011.28	2,647.47	
					0.00	0.00	1,363.81
					Per Diem Interest:	0.00	1,363.81
267.	40.	2	FERREIRA, I & SILVA,O.&CONCEICAO,M&M	0.00	6,119.44	4,024.58	
					0.00	0.00	2,094.86
					Per Diem Interest:	0.00	2,094.86
267.	43.	4A	REAL ESTATE ACQUISITIONS, LLC	0.00	19,550.83	12,961.99	
					0.00	0.00	6,588.84
					Per Diem Interest:	0.00	6,588.84
267.	44.	4A	339 BROADWAY ASSOCIATES LLC	0.00	18,483.41	12,241.00	
					0.00	0.00	6,242.41
					Per Diem Interest:	0.00	6,242.41
267.	46.	4A	345-347 BROADWAY, LLC	0.00	7,710.34	5,138.34	
					0.00	0.00	2,572.00
					Per Diem Interest:	0.00	2,572.00
267.	47.	4A	J & N REALTY GROUP, LLC	0.00	7,791.84	5,200.35	
					0.00	0.00	2,591.49
					Per Diem Interest:	0.00	2,591.49
267.	48.	4A	MAURO, ROBERT L & THOMAS J ETALS	0.00	2,758.00	1,835.05	
					0.00	0.00	922.95
					Per Diem Interest:	0.00	922.95
267.	50.	4A	FASANO, FRANK & MARY ANN	0.00	8,049.55	5,367.46	
					0.00	0.00	2,682.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,682.09
267.	51.	1	CAIN, NATHAN	0.00	1,437.75 0.00	971.13 0.00	466.62
				Per Diem Interest:		0.00	466.62
267.	52.	2	ROSADO, CATALINA	0.00	3,974.46 0.00	2,623.30 3.50	1,351.16
				Per Diem Interest:		0.00	1,351.16
267.	53.	2	HERNANDEZ, JORGE F & ZUNIGA,I	0.00	5,202.41 0.00	3,426.26 0.00	1,776.15
				Per Diem Interest:		0.00	1,776.15
268.	8.	2	HUERTA, MELCHOR & ANA	0.00	4,625.25 0.00	3,048.95 0.00	1,576.30
				Per Diem Interest:		0.00	1,576.30
268.	9.	2	DIAZ, ERASMO	0.00	3,772.22 0.00	2,490.87 0.00	1,281.35
				Per Diem Interest:		0.00	1,281.35
268.	10.	2	BLAU, HERMAN	0.00	3,349.60 0.00	2,214.46 0.00	1,135.14
				Per Diem Interest:		0.00	1,135.14
268.	13.	2	SMIGA, ALEXANDER & BAGAGEM, MARLENE	0.00	3,711.56 0.00	2,451.99 0.00	1,259.57
				Per Diem Interest:		0.00	1,259.57
268.	14.	2	NASCIMENTO, LUIZ C	0.00	5,111.15 0.00	3,367.41 0.00	1,743.74
				Per Diem Interest:		0.00	1,743.74
268.	15.	2	GONZALEZ, JON & AGHA, ELIANA	0.00	5,936.70 0.00	3,907.62 0.00	2,029.08
				Per Diem Interest:		0.00	2,029.08
268.	16.	2	WILSON, LAUREN & TERRELL, ETAL	0.00	4,866.39 0.00	3,216.24 0.00	1,650.15
				Per Diem Interest:		0.00	1,650.15
268.	17.	2	PORTER, JOHN H JR & LINDA	0.00	4,354.57 0.00	2,872.39 0.00	1,482.18
				Per Diem Interest:		0.00	1,482.18
268.	18.	2	BARRUFFE, EZEQUIEL & POHLODE, MARIA	0.00	4,545.92 0.00	2,997.45 59.10	1,548.47
				Per Diem Interest:		0.00	1,548.47
268.	20.	2	SALMERON, DAVID & CRUZ, IRIS	0.00	3,601.15 0.00	2,383.67 0.00	1,217.48
				Per Diem Interest:		0.00	1,217.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
268.	21.	2	BORGES, THIAGO	0.00	3,087.73 0.00	2,043.15 0.00	1,044.58
					Per Diem Interest:	0.00	1,044.58
268.	23.	2	CALE, JOSES & MARIA P	0.00	5,188.93 0.00	3,417.85 5.25	1,771.08
					Per Diem Interest:	0.00	1,771.08
268.	27.	2	CAMPOS, GIL M.	0.00	4,107.73 0.00	4,065.79 0.00	41.94
					Per Diem Interest:	0.00	41.94
268.	28.	2	CRESPO, NOEL F & MILAGROS	0.00	6,482.73 0.00	4,263.91 0.00	2,218.82
					Per Diem Interest:	0.00	2,218.82
268.	29.	2	DAVIS, ROBERT & ELANA	0.00	7,757.94 0.00	5,105.76 0.00	2,652.18
					Per Diem Interest:	0.00	2,652.18
269.	1.	4A	279 BROADWAY ASSOCIATES, LLC	0.00	37,188.97 0.00	24,701.66 0.00	12,487.31
					Per Diem Interest:	0.00	12,487.31
269.	2.01	4A	289 BROADWAY LONG BRANCH LLC	0.00	15,473.93 0.00	10,243.05 0.00	5,230.88
					Per Diem Interest:	0.00	5,230.88
269.	3.	4A	641 BROADWAY GROUP LLC	0.00	9,082.73 0.00	6,065.32 0.00	3,017.41
					Per Diem Interest:	0.00	3,017.41
269.	4.01	2	279 BROADWAY ASSOCIATES, LLC	0.00	1,475.56 0.00	991.10 0.00	484.46
					Per Diem Interest:	0.00	484.46
269.	5.	2	BOOTY, STEVEN J	0.00	4,391.90 0.00	2,895.51 0.00	1,496.39
					Per Diem Interest:	0.00	1,496.39
269.	6.	2	BREWER, CHARLES & DOROTHY	0.00	4,923.94 0.00	3,244.44 0.00	1,679.50
					Per Diem Interest:	0.00	1,679.50
269.	7.	2	DAMMACCO, JOHN	0.00	4,303.51 0.00	2,708.43 0.00	1,595.08
					Per Diem Interest:	0.00	1,595.08
269.	9.	2	SAMOL, JOSE & JUANA	0.00	5,113.74 0.00	3,368.46 0.00	1,745.28
					Per Diem Interest:	0.00	1,745.28
269.	10.		EISENBERG, ROCHELLE J		5,156.78	3,396.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,759.95
					Per Diem Interest:	0.00	1,759.95
269.	11.	2	AGUILAR, MARK C & MCGEE, MAUREEN A	0.00	4,256.04 0.00	2,807.22 0.00	1,448.82
					Per Diem Interest:	0.00	1,448.82
269.	13.	2	AGUIRRE, ROSA D MONTENEGRO	0.00	3,811.63 0.00	2,516.10 0.00	1,295.53
					Per Diem Interest:	0.00	1,295.53
269.	14.	2	AVIGNONE, VINCENT A	0.00	4,531.09 0.00	2,984.91 0.00	1,546.18
					Per Diem Interest:	0.00	1,546.18
269.	17.	2	LO BIONDO, JAMES	0.00	4,672.96 0.00	3,080.48 0.00	1,592.48
					Per Diem Interest:	0.00	1,592.48
269.	18.	2	DIAZ, NICOLE	0.00	2,390.26 0.00	1,585.96 0.00	804.30
					Per Diem Interest:	0.00	804.30
269.	19.	2	A & N PROPERTIES, LLC	0.00	4,214.55 0.00	2,779.90 0.00	1,434.65
					Per Diem Interest:	0.00	1,434.65
269.	21.	2	ITZOL, VICTOR & BLANCA	0.00	3,061.28 0.00	2,025.28 9.23	1,036.00
					Per Diem Interest:	0.00	1,036.00
269.	22.	2	ALEXANDER, MICHAEL & JINNY	0.00	6,885.65 0.00	4,527.71 0.00	2,357.94
					Per Diem Interest:	0.00	2,357.94
269.	23.	2	HERBERT, EILEEN	0.00	4,857.56 0.00	3,200.30 0.00	1,657.26
					Per Diem Interest:	0.00	1,657.26
269.	24.	2	50 N FIFTH AVENUE, LLC	0.00	4,165.53 0.00	2,663.31 0.00	1,502.22
					Per Diem Interest:	0.00	1,502.22
269.	25.	2	SANDOZ, KAREN M	0.00	5,496.11 0.00	3,640.53 0.00	1,855.58
					Per Diem Interest:	0.00	1,855.58
269.	27.02	2	DESOUSA, REINALDO M	0.00	5,462.95 0.00	3,619.65 0.00	1,843.30
					Per Diem Interest:	0.00	1,843.30
269.	28.	2	JUAREZ-PELAEZ, AGUSTIN	0.00	6,078.25 0.00	3,999.06 0.00	2,079.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,079.19
269.	29.	2	5TH CONSULTING, INC	0.00	4,343.16 0.00	9.95 0.00	4,333.21
				Per Diem Interest:		116.34	4,449.55
269.	31.	1	279 BROADWAY ASSOCIATES, LLC	0.00	1,070.53 0.00	723.09 0.00	347.44
				Per Diem Interest:		0.00	347.44
270.	1.	2	ANUBIS HOLDINGS LLC	0.00	5,578.64 0.00	3,700.57 0.00	1,878.07
				Per Diem Interest:		0.00	1,878.07
270.	2.	4A	ANUBIS HOLDINGS LLC	0.00	17,770.41 0.00	11,829.01 0.00	5,941.40
				Per Diem Interest:		0.00	5,941.40
270.	3.	1	MC FADDIN, DORMAN JR TRUSTEE	0.00	3,177.71 0.00	2,076.78 0.00	1,100.93
				Per Diem Interest:		0.00	1,100.93
270.	4.	4A	MC FADDIN MOTORS	0.00	14,683.30 0.00	9,743.82 0.00	4,939.48
				Per Diem Interest:		0.00	4,939.48
270.	5.	2	MC FADDIN, JOHN DORMAN	0.00	3,568.23 0.00	2,336.38 0.00	1,231.85
				Per Diem Interest:		0.00	1,231.85
270.	6.	2	CONCEICAO, PEDRO & PIRES, ILDA	0.00	6,018.11 0.00	3,961.22 0.00	2,056.89
				Per Diem Interest:		0.00	2,056.89
270.	7.	2	MC FADDIN, DORMAN JR TRUSTEE	0.00	3,953.59 0.00	2,595.97 0.00	1,357.62
				Per Diem Interest:		0.00	1,357.62
270.	8.	4A	DEV 269 BROADWAY, LLC C/O PATEL,ESQ	0.00	12,752.13 0.00	8,474.22 0.00	4,277.91
				Per Diem Interest:		0.00	4,277.91
270.	9.	4A	JOLIE GROUP, LLC	0.00	8,597.26 0.00	5,748.59 84.64	2,848.67
				Per Diem Interest:		0.00	2,848.67
270.	10.	4A	PERRY'S TROPHY CO INC	0.00	5,070.51 0.00	3,374.76 0.00	1,695.75
				Per Diem Interest:		0.00	1,695.75
270.	11.	2	279 BROADWAY ASSOCIATES	0.00	1,202.24 0.00	809.27 0.00	392.97
				Per Diem Interest:		0.00	392.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
270.	12.	2	DEBORBA, LEONARDO	0.00	7,033.45 0.00 Per Diem Interest:	4,625.45 0.00 0.00	2,408.00 2,408.00
270.	13.	2	ABRAHAM, TINOY & CHRISTY	0.00	4,709.80 0.00 Per Diem Interest:	3,106.76 60.75 0.00	1,603.04 1,603.04
270.	14.	2	DASILVA, RONNEI BARRETO	0.00	7,410.65 0.00 Per Diem Interest:	4,904.31 59.69 0.00	2,506.34 2,506.34
270.	15.	2	JOHNSON, EDWARD & MAE	0.00	5,517.69 0.00 Per Diem Interest:	3,632.26 0.00 0.00	1,885.43 1,885.43
270.	16.	2	THEODORE, GARY L & ELLEN	0.00	6,019.65 0.00 Per Diem Interest:	3,960.17 0.00 0.00	2,059.48 2,059.48
270.	20.	2	MONTALVO, HERLINDA VIRGINIA	0.00	3,980.16 0.00 Per Diem Interest:	1,284.91 28.31 25.89	2,695.25 2,721.14
270.	21.	2	ROUVRAIS, GERARD L & TUCKER, LORI A	0.00	4,767.33 0.00 Per Diem Interest:	3,141.44 0.00 0.00	1,625.89 1,625.89
270.	22.	2	DESOUZA, EDIVALDO JOSE, ETAL	0.00	3,182.63 0.00 Per Diem Interest:	2,105.16 15.44 0.00	1,077.47 1,077.47
270.	23.	2	BUTLER, HARRY S	0.00	3,523.83 0.00 Per Diem Interest:	2,327.97 0.00 0.00	1,195.86 1,195.86
270.	24.	2	BONILLA, WILSON & WANDA	0.00	4,601.91 0.00 Per Diem Interest:	0.00 0.00 126.44	4,601.91 4,728.35
270.	25.	2	COREN, ROBERT & PATRICIA	0.00	3,645.91 0.00 Per Diem Interest:	2,405.81 0.00 0.00	1,240.10 1,240.10
270.	26.	2	BASTELLI, EDWARD & JOY	0.00	3,752.52 0.00 Per Diem Interest:	2,478.26 4.68 0.00	1,274.26 1,274.26
270.	27.	2	DOMORSKI, ALEXANDER J & JAMES S	0.00	5,636.97 0.00 Per Diem Interest:	3,712.13 0.00 0.00	1,924.84 1,924.84
270.	29.		HERRERA, HECTOR		9,925.44	6,516.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,409.24
					Per Diem Interest:	0.00	3,409.24
272.	1.	2	NEWTON, OLIVER A JR & NEWTON,MARTHA	0.00	4,971.13	3,274.92	1,696.21
					Per Diem Interest:	0.00	1,696.21
272.	4.	2	ARMOUR, BARBARA & LOUIS	0.00	2,883.91	1,907.57	976.34
					Per Diem Interest:	0.00	976.34
272.	5.	2	ARISTIZABAL, ALBERTO	0.00	3,364.64	2,223.92	1,140.72
					Per Diem Interest:	0.00	1,140.72
272.	6.	2	FRONT PORCH DEVELOPMENTS LLC	0.00	5,004.50	3,314.86	1,689.64
					Per Diem Interest:	0.00	1,689.64
272.	8.02	2	PEREIRA, JULIO & ANTONIO	0.00	2,979.98	1,984.29	995.69
					Per Diem Interest:	0.00	995.69
272.	9.01	2	RUBERTI, SUSAN	0.00	3,452.42	2,297.21	1,155.21
					Per Diem Interest:	0.00	1,155.21
272.	9.02	2	BACON, ROSERITA S	0.00	3,413.58	2,276.47	1,137.11
					Per Diem Interest:	0.00	1,137.11
272.	10.	2	HERNANDEZ, SAMUEL	0.00	7,637.87	5,051.11	2,586.76
					Per Diem Interest:	0.00	2,586.76
272.	11.01	2	CHIN, VINCENT	0.00	4,046.16	2,684.26	1,361.90
					Per Diem Interest:	0.00	1,361.90
272.	11.02	2	SANTO, CRISTINA M	0.00	3,996.47	2,661.13	1,335.34
					Per Diem Interest:	0.00	1,335.34
272.	12.01	2	ROSARIO, ESMERALDINA R	0.00	3,996.47	2,661.13	1,335.34
					Per Diem Interest:	0.00	1,335.34
272.	12.02	2	ORTIZ, MIRIAM A.	0.00	3,981.44	2,651.68	1,329.76
					Per Diem Interest:	0.00	1,329.76
272.	13.	2	MONROY, RODOLFO	0.00	5,301.67	3,513.50	1,788.17
					Per Diem Interest:	0.00	1,788.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,788.17
272.	14.	2	GRESHAM, CHARLES M C/O J GRESHAM	0.00	2,643.83 0.00	1,750.97 0.00	892.86
					Per Diem Interest:	0.00	892.86
272.	16.	2	LEWIS, ROBERT J JR	0.00	5,565.92 0.00	3,664.84 0.00	1,901.08
					Per Diem Interest:	0.00	1,901.08
272.	17.	2	SPARKLE N' SHINE, INC	0.00	6,023.81 0.00	3,964.37 0.00	2,059.44
					Per Diem Interest:	0.00	2,059.44
273.	2.	2	STATEN, BERTHITA A	0.00	3,698.06 0.00	2,441.48 0.00	1,256.58
					Per Diem Interest:	0.00	1,256.58
273.	3.	2	STATEN, LEO	0.00	2,102.42 0.00	1,395.63 0.00	706.79
					Per Diem Interest:	0.00	706.79
273.	4.	2	INSUASTE, AURELIO & LILIA	0.00	5,412.79 0.00	3,548.18 0.00	1,864.61
					Per Diem Interest:	0.00	1,864.61
273.	7.	2	UNION AVENUE PROPERTIES, LLC	0.00	6,845.56 0.00	4,484.62 0.00	2,360.94
					Per Diem Interest:	0.00	2,360.94
273.	8.	2	193 UNION AVE, LLC	0.00	3,588.03 0.00	2,464.60 0.00	1,123.43
					Per Diem Interest:	0.00	1,123.43
273.	9.	2	PINEDA, ROBERTO	0.00	4,769.25 0.00	3,126.73 0.00	1,642.52
					Per Diem Interest:	0.00	1,642.52
273.	14.	2	217 UNION REALTY LLC	0.00	6,329.59 0.00	4,147.25 0.00	2,182.34
					Per Diem Interest:	0.00	2,182.34
273.	16.	2	EXCEL REAL ESTATE NJ LLC	0.00	5,885.71 0.00	3,857.17 0.00	2,028.54
					Per Diem Interest:	0.00	2,028.54
273.	17.	2	SIMMEN, ROBERT JR & HOLLY	0.00	3,648.11 0.00	2,391.03 0.00	1,257.08
					Per Diem Interest:	0.00	1,257.08
274.	1.	1	LONG BRANCH PARTNERS LLC	0.00	4,941.27 0.00	3,330.62 0.00	1,610.65
					Per Diem Interest:	0.00	1,610.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
274.01	1.	4A	ROOK COFFEE ROASTERS THIRD AVENUE L	0.00	8,232.59 0.00 Per Diem Interest:	5,381.12 36.22 0.00	2,851.47 2,851.47
274.01	2.	4A	ROOK COFFEE ROASTERS THIRD AVENUE L	0.00	6,854.34 0.00 Per Diem Interest:	4,434.17 26.98 0.00	2,420.17 2,420.17
275.	1.	4A	INVESTORS SAVINGS BANK	0.00	8,866.44 0.00 Per Diem Interest:	5,919.23 0.00 0.00	2,947.21 2,947.21
275.	2.	4A	WIDDIS, CHARLES & A	0.00	4,111.90 0.00 Per Diem Interest:	2,714.74 0.00 0.00	1,397.16 1,397.16
275.	3.	4A	WIDDIS, CHARLES & AUDREY	0.00	7,634.09 0.00 Per Diem Interest:	5,086.84 0.00 0.00	2,547.25 2,547.25
275.	8.	4A	PIANO, DANIEL J & KEANE,MARY ELLEN	0.00	5,320.91 0.00 Per Diem Interest:	3,531.36 0.00 0.00	1,789.55 1,789.55
275.01	1.	4A	MCDONALDS CORP (318-29)	0.00	27,375.63 0.00 Per Diem Interest:	18,003.63 0.00 0.00	9,372.00 9,372.00
276.	1.01	4A	ALKOC, BARIS C/O SABIR INC.	0.00	23,049.24 0.00 Per Diem Interest:	15,220.58 0.00 0.00	7,828.66 7,828.66
276.	3.01	4A	ALKOC, BARIS	0.00	14,388.69 0.00 Per Diem Interest:	9,649.23 0.00 0.00	4,739.46 4,739.46
276.	5.	4A	ALKOC, BARIS	0.00	7,061.48 0.00 Per Diem Interest:	4,700.07 0.00 0.00	2,361.41 2,361.41
276.	6.	4A	230 BROADWAY HOLDINGS, LLC	0.00	13,697.47 0.00 Per Diem Interest:	8,089.55 0.00 0.00	5,607.92 5,607.92
276.	7.	4A	LONG BRANCH CHAMBER OF COMMERCE	0.00	10,957.71 0.00 Per Diem Interest:	7,331.78 17.00 0.00	3,625.93 3,625.93
276.	10.	4A	RAYTINS INVESTMENTS, LLC	0.00	5,856.76 0.00 Per Diem Interest:	3,898.59 62.49 0.01	1,958.17 1,958.18
276.	12.02		TSAKIRIS, LOUIS P		4,508.38	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	4,508.38
					Per Diem Interest:	198.31	4,706.69
276.	13.01	4A	DKD INVESTMENTS LLC	0.00	8,856.13	5,970.73	2,885.40
					Per Diem Interest:	0.00	2,885.40
276.	17.	4A	TALWAR PROPERTIES, L.L.C.	0.00	6,621.43	4,432.07	2,189.36
					Per Diem Interest:	0.00	2,189.36
276.	19.	2	PANCKERI,TANIA RIBIERO & RIBEIRO,A	0.00	4,840.44	3,135.14	1,705.30
					Per Diem Interest:	0.00	1,705.30
276.	20.	2	RUDDY, THOMAS	0.00	5,584.57	3,621.75	1,962.82
					Per Diem Interest:	0.00	1,962.82
276.	21.	2	FACHNER, GEORGE	0.00	2,745.51	0.00	2,745.51
					Per Diem Interest:	58.38	2,803.89
276.	22.	2	ZARELLA, MICHAEL & LUCIANA	0.00	3,485.43	2,247.04	1,238.39
					Per Diem Interest:	0.00	1,238.39
276.	23.	2	SANTOS, GILBERT & MARLENA	0.00	4,600.33	2,976.43	1,623.90
					Per Diem Interest:	0.00	1,623.90
276.	24.	2	REMY, JEAN & ELIZABETH	0.00	4,316.68	2,790.41	1,526.27
					Per Diem Interest:	0.00	1,526.27
276.	25.	2	CRETELLO, ANTHONY & MARY	0.00	3,716.70	2,398.38	1,318.32
					Per Diem Interest:	0.00	1,318.32
276.	26.	2	ABBRUZZESE, SERGIO L & ANGELIQUE	0.00	4,885.04	3,164.56	1,720.48
					Per Diem Interest:	0.00	1,720.48
276.	27.	4A	40 THIRD AVENUE REALTY LLC	0.00	4,070.85	2,680.05	1,390.80
					Per Diem Interest:	0.00	1,390.80
276.	29.	2	MARTINEZ, MARIA ELENA	0.00	7,104.49	4,619.15	2,485.34
					Per Diem Interest:	0.00	2,485.34
276.	32.	2	ALMEIDA, MANUEL D.	0.00	6,447.99	4,188.24	2,259.75
					Per Diem Interest:	0.00	2,259.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,259.75
276.	33.	2	SOLIS, SONIA N	0.00	4,570.28 0.00	2,959.62 0.00	1,610.66
					Per Diem Interest:	0.00	1,610.66
276.	34.	2	LOPEZ, SALVADOR & TORRES, MARIA	0.00	5,559.17 0.00	3,605.98 0.00	1,953.19
					Per Diem Interest:	0.00	1,953.19
276.	35.	2	RODAS, LUIS O	0.00	5,127.20 0.00	3,323.26 0.00	1,803.94
					Per Diem Interest:	0.00	1,803.94
276.	36.	2	GONZALEZ, MATEO & ROSAURA	0.00	4,256.12 0.00	2,815.63 0.00	1,440.49
					Per Diem Interest:	0.00	1,440.49
276.	37.	2	25 LONG BRANCH LLC	0.00	3,543.11 0.00	2,350.04 0.00	1,193.07
					Per Diem Interest:	0.00	1,193.07
276.	39.	2	BENEVIDES, JOSE	0.00	4,077.75 0.00	2,703.92 13.80	1,373.83
					Per Diem Interest:	0.00	1,373.83
277.	2.	2	BENAVIDES, JOSE	0.00	5,984.90 0.00	3,891.72 25.50	2,093.18
					Per Diem Interest:	0.00	2,093.18
277.	3.	2	GREAVES, RAYMOND & SONIA	0.00	6,938.02 0.00	4,508.79 0.00	2,429.23
					Per Diem Interest:	0.00	2,429.23
277.	4.	2	ASUNCION, EBARISTO & JOVITA PONCE	0.00	6,167.44 0.00	4,004.31 0.00	2,163.13
					Per Diem Interest:	0.00	2,163.13
277.	6.	2	EYERMAN, KEITH	0.00	8,445.56 0.00	5,504.09 0.00	2,941.47
					Per Diem Interest:	0.00	2,941.47
277.	7.	2	JACKSON, JOHN C	0.00	7,199.90 0.00	4,680.11 0.00	2,519.79
					Per Diem Interest:	0.00	2,519.79
277.	8.01	2	CANO, MICHAEL	0.00	5,227.30 0.00	3,389.48 0.00	1,837.82
					Per Diem Interest:	0.00	1,837.82
277.	9.	2	ROCHA, WOLNEY, H	0.00	6,473.91 0.00	4,205.05 0.00	2,268.86
					Per Diem Interest:	0.00	2,268.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
277.	10.	2	PEREZ, HECTOR & LEOVIGILDA	0.00	5,006.09 0.00 Per Diem Interest:	3,242.41 0.00 0.00	1,763.68 1,763.68
277.	13.	2	BRAHA, MORRIS	0.00	4,789.09 0.00 Per Diem Interest:	3,100.45 0.00 0.00	1,688.64 1,688.64
277.	14.	2	WATTS, WILHELMINA	0.00	4,569.74 0.00 Per Diem Interest:	2,956.47 0.00 0.00	1,613.27 1,613.27
277.	15.	2	AGOSTO, GILBERT JR	0.00	3,396.84 0.00 Per Diem Interest:	2,197.64 0.00 0.00	1,199.20 1,199.20
277.	16.01	2	VALENTINO, JOSEPH	0.00	4,247.10 0.00 Per Diem Interest:	2,735.76 0.00 0.00	1,511.34 1,511.34
277.	17.	2	REID, LOTTIE	0.00	4,434.40 0.00 Per Diem Interest:	2,869.23 0.00 0.00	1,565.17 1,565.17
277.	18.	2	NUNEZ, ROSA	0.00	5,507.31 0.00 Per Diem Interest:	3,572.35 0.00 0.00	1,934.96 1,934.96
277.	19.	1	TMF RESIDENTIAL PROPERTIES, LLC	0.00	1,700.79 0.00 Per Diem Interest:	1,103.55 0.00 0.00	597.24 597.24
277.	20.	4A	TMF COMMERCIAL PROPERTIES LLC	0.00	2,978.54 0.00 Per Diem Interest:	1,942.25 0.00 0.00	1,036.29 1,036.29
277.	21.	2	VAN DYKE TRUST	0.00	7,441.54 0.00 Per Diem Interest:	4,837.76 0.00 0.00	2,603.78 2,603.78
277.	22.	2	MULLAN, SHANE	0.00	3,145.25 0.00 Per Diem Interest:	2,024.23 0.00 0.00	1,121.02 1,121.02
277.	23.	2	GONZALEZ, CARMEN R	0.00	4,119.10 0.00 Per Diem Interest:	2,661.13 0.00 0.00	1,457.97 1,457.97
278.	1.	4A	JEMAL'S STAR OF THE SEA SCHOOL LLC	0.00	19,127.06 0.00 Per Diem Interest:	12,780.16 0.00 0.00	6,346.90 6,346.90
278.	2.		175 CHELSEA LONG BRANCH, LLC		9,985.39	6,529.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	108.33	3,456.36
					Per Diem Interest:	0.12	3,456.48
278.	4.	2	LOPES, ANTONIO & ALDA	0.00	7,153.74	4,649.63	2,504.11
					Per Diem Interest:	0.00	2,504.11
278.	5.	2	159 CHELSEA, LLC	0.00	8,011.44	5,210.86	2,800.58
					Per Diem Interest:	11.52	2,800.58
278.	6.01	4C	UNITED JERSEY CAPITAL LLC	0.00	8,014.28	5,290.74	2,723.54
					Per Diem Interest:	0.00	2,723.54
278.	6.02	2	SALGADO, JAMIE JULIANA	0.00	6,841.31	4,472.01	2,369.30
					Per Diem Interest:	0.00	2,369.30
279.	8.	2	CASTELLUBER, GISELLE	0.00	6,044.56	3,925.49	2,119.07
					Per Diem Interest:	0.00	2,119.07
280.	1.	4A	H R MARCUS	0.00	9,616.03	6,383.78	3,232.25
					Per Diem Interest:	0.00	3,232.25
280.	2.	2	RODRIGUEZ, RAMON & TANYA	0.00	6,838.75	4,526.66	2,312.09
					Per Diem Interest:	0.00	2,312.09
280.	3.	4C	MENESES, ANTONIO	0.00	4,863.21	3,145.65	1,717.56
					Per Diem Interest:	0.00	1,717.56
280.	4.	2	RIVERA, GAUDENCIA	0.00	6,890.31	4,477.26	2,413.05
					Per Diem Interest:	0.00	2,413.05
280.	5.	2	SANTOS, EDUARDO & LUCINDA	0.00	5,997.35	3,892.91	2,104.44
					Per Diem Interest:	0.00	2,104.44
280.	6.	2	WOOTTON, JEFFREY & MOSLOSKIE,B.	0.00	6,815.12	4,427.87	2,387.25
					Per Diem Interest:	13.81	2,387.25
280.	7.	4C	MCDERMOTT, ROBERT	0.00	6,959.81	4,577.11	2,382.70
					Per Diem Interest:	0.00	2,382.70
280.	8.	2	BELTRAN, JOSE & EVELYN	0.00	6,112.48	3,968.58	2,143.90
					Per Diem Interest:	13.24	2,143.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,143.90
280.	9.	2	TROIANO, THOMAS J II	0.00	6,031.56 0.00	3,913.93 0.00	2,117.63
					Per Diem Interest:	0.00	2,117.63
280.	10.01	4A	LIGHTHOUSE OUTDOOR ADVERTISING, LLC	0.00	9,286.08 0.00	4,621.25 0.00	4,664.83
					Per Diem Interest:	0.00	4,664.83
280.	10.02	2	RODRIGUEZ, BLANCA I	0.00	4,569.76 0.00	2,958.57 0.00	1,611.19
					Per Diem Interest:	0.00	1,611.19
280.	11.02	4A	GEMSTONE APARTMENTS, LLC	0.00	4,136.79 0.00	2,731.55 31.87	1,405.24
					Per Diem Interest:	0.00	1,405.24
280.	12.	4A	GEMSTONE APARTMENTS, LLC	0.00	4,893.22 0.00	3,263.36 41.91	1,629.86
					Per Diem Interest:	0.00	1,629.86
280.	13.	2	GEMSTONE APARTMENTS, LLC	0.00	3,285.12 0.00	2,207.10 25.75	1,078.02
					Per Diem Interest:	0.00	1,078.02
280.	14.	2	GEMSTONE APARTMENTS, LLC	0.00	3,123.30 0.00	2,097.80 24.48	1,025.50
					Per Diem Interest:	0.00	1,025.50
280.	16.	1	BELTRAN, JOSE	0.00	487.62 0.00	336.32 0.86	151.30
					Per Diem Interest:	0.00	151.30
280.	17.	4C	CHURCH & LAW PROPERTIES LLC	0.00	21,688.91 0.00	14,262.07 693.86	7,426.84
					Per Diem Interest:	0.00	7,426.84
280.	18.	4A	IAJ BELMONT, LLC	0.00	3,924.35 0.00	0.00 153.97	3,924.35
					Per Diem Interest:	18.26	3,942.61
280.	21.	4A	H R MARCUS	0.00	8,560.88 0.00	5,705.88 0.00	2,855.00
					Per Diem Interest:	0.00	2,855.00
281.	1.	1	15-17 THIRD AVE. LLC	0.00	3,323.56 0.00	2,238.63 0.00	1,084.93
					Per Diem Interest:	0.00	1,084.93
281.	2.01	1	15-17 THIRD AVE LLC	0.00	2,743.70 0.00	1,847.66 0.00	896.04
					Per Diem Interest:	0.00	896.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
281.	3.	1	15-17 THIRD AVENUE,LLC% PAX CONSTRU	0.00	534.30 0.00	367.85 0.00	166.45
					Per Diem Interest:	0.00	166.45
281.	5.	1	15-17 THIRD AVENUE, LLC	0.00	425.29 0.00	285.87 0.00	139.42
					Per Diem Interest:	0.00	139.42
281.	7.	4A	MPRI MGMT, LLC	0.00	19,705.64 0.00	18,053.73 4.96	1,651.91
					Per Diem Interest:	0.00	1,651.91
281.	8.	4A	COMMERCIAL GROUP ONE LLC	0.00	8,496.12 0.00	5,516.18 145.39	2,979.94
					Per Diem Interest:	1.38	2,981.32
281.	9.	4A	192 BROADWAY, LLC	0.00	4,126.49 0.00	2,731.55 5.16	1,394.94
					Per Diem Interest:	0.00	1,394.94
281.	10.	4A	BROADWAY 200 LLC	0.00	9,847.67 0.00	6,519.36 0.00	3,328.31
					Per Diem Interest:	0.00	3,328.31
281.	11.	2	15-17 THIRD AVE. LLC	0.00	2,163.18 0.00	1,389.42 0.00	773.76
					Per Diem Interest:	0.00	773.76
281.	13.	4A	15-17 THIRD AVE LLC	0.00	15,648.02 0.00	10,395.44 0.00	5,252.58
					Per Diem Interest:	0.00	5,252.58
282.	1.01	4A	BEN HUR LB, LLC	0.00	9,525.40 0.00	6,337.37 14.68	3,188.03
					Per Diem Interest:	0.00	3,188.03
282.	1.02	4A	BEN HUR LB, LLC	0.00	5,341.93 0.00	3,573.40 0.00	1,768.53
					Per Diem Interest:	0.00	1,768.53
282.	2.	4A	176 BROADWAY, LLC	0.00	20,961.09 0.00	13,810.14 0.00	7,150.95
					Per Diem Interest:	0.00	7,150.95
282.	3.	4A	LAPIDUS, SEYMOUR & HOLLY	0.00	9,372.32 0.00	6,180.54 45.59	3,191.78
					Per Diem Interest:	1.07	3,192.85
283.	1.	2	LONG BRANCH PARTNERS LLC	0.00	5,844.70 0.00	3,931.79 0.00	1,912.91
					Per Diem Interest:	0.00	1,912.91
283.	2.		LONG BRANCH PARTNERS LLC		3,998.34	2,693.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	1,304.62
					Per Diem Interest:	0.00	1,304.62
283.	3.	1	LONG BRANCH PARTNERS LLC	0.00	2,795.55 0.00	1,881.29 0.00	914.26
					Per Diem Interest:	0.00	914.26
283.	4.	1	LONG BRANCH PARTNERS LLC	0.00	2,683.52 0.00	1,805.62 0.00	877.90
					Per Diem Interest:	0.00	877.90
283.	5.	1	LONG BRANCH PARTNERS LLC	0.00	2,520.66 0.00	1,696.32 0.00	824.34
					Per Diem Interest:	0.00	824.34
283.	6.	2	LONG BRANCH PARTNERS LLC	0.00	3,893.50 0.00	2,615.94 0.00	1,277.56
					Per Diem Interest:	0.00	1,277.56
283.	7.	2	LONG BRANCH PARTNERS LLC	0.00	426.83 0.00	284.82 0.00	142.01
					Per Diem Interest:	0.00	142.01
283.	10.	4A	LONG BRANCH PARTNERS LLC	0.00	5,132.04 0.00	3,396.83 0.00	1,735.21
					Per Diem Interest:	0.00	1,735.21
283.	11.	1	LONG BRANCH PARTNERS LLC	0.00	3,700.52 0.00	2,429.91 0.00	1,270.61
					Per Diem Interest:	0.00	1,270.61
283.	12.	2	LONG BRANCH PARTNERS LLC	0.00	4,542.79 0.00	2,993.25 0.00	1,549.54
					Per Diem Interest:	0.00	1,549.54
283.	13.	1	LONG BRANCH PARTNERS LLC	0.00	2,298.19 0.00	1,496.63 0.00	801.56
					Per Diem Interest:	0.00	801.56
283.	14.	1	LONG BRANCH PARTNERS LLC	0.00	8,505.45 0.00	5,675.40 0.00	2,830.05
					Per Diem Interest:	0.00	2,830.05
283.	15.	1	LONG BRANCH PARTNERS LLC	0.00	7,011.69 0.00	4,666.44 0.00	2,345.25
					Per Diem Interest:	0.00	2,345.25
283.	16.	1	LONG BRANCH PARTNERS LLC	0.00	1,781.59 0.00	1,147.69 0.00	633.90
					Per Diem Interest:	0.00	633.90
283.	17.	1	LONG BRANCH PARTNERS LLC	0.00	1,837.61 0.00	1,185.53 0.00	652.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	652.08
283.	18.	1	LONG BRANCH PARTNERS LLC	0.00	1,856.28 0.00	1,198.14 0.00	658.14
					Per Diem Interest:	0.00	658.14
283.	19.	1	LONG BRANCH PARTNERS LLC	0.00	1,351.08 0.00	907.02 0.00	444.06
					Per Diem Interest:	0.00	444.06
283.	20.	1	LONG BRANCH PARTNERS LLC	0.00	1,900.34 0.00	1,278.02 0.00	622.32
					Per Diem Interest:	0.00	622.32
283.	21.	2	LONG BRANCH PARTNERS LLC	0.00	3,466.58 0.00	2,269.11 0.00	1,197.47
					Per Diem Interest:	0.00	1,197.47
284.	1.	1	LONG BRANCH PARTNERS LLC	0.00	1,668.50 0.00	1,121.42 0.00	547.08
					Per Diem Interest:	0.00	547.08
284.	2.	1	LONG BRANCH PARTNERS LLC	0.00	2,818.89 0.00	1,897.06 0.00	921.83
					Per Diem Interest:	0.00	921.83
284.	4.01	1	LONG BRANCH PARTNERS LLC	0.00	1,472.44 0.00	988.99 0.00	483.45
					Per Diem Interest:	0.00	483.45
284.	4.02	1	LONG BRANCH PARTNERS LLC	0.00	3,329.26 0.00	2,241.79 0.00	1,087.47
					Per Diem Interest:	0.00	1,087.47
284.	5.	1	LONG BRANCH PARTNERS LLC	0.00	2,020.66 0.00	1,357.89 0.00	662.77
					Per Diem Interest:	0.00	662.77
284.	6.	1	LONG BRANCH PARTNERS LLC	0.00	1,475.56 0.00	991.10 0.00	484.46
					Per Diem Interest:	0.00	484.46
284.	7.	1	LONG BRANCH PARTNERS LLC	0.00	1,258.24 0.00	845.01 0.00	413.23
					Per Diem Interest:	0.00	413.23
285.	1.	4A	SYSTEMS DEPOT CORP	0.00	5,653.89 0.00	3,756.28 0.00	1,897.61
					Per Diem Interest:	0.00	1,897.61
285.	2.	2	MENDONCA, SINOMAR	0.00	5,542.83 0.00	5,232.51 0.00	310.32
					Per Diem Interest:	0.00	310.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
285.	8.	2	GOMES, ANTONIO & MICHAEL	0.00	3,917.54 0.00	2,598.07 0.00	1,319.47
					Per Diem Interest:	0.00	1,319.47
285.	9.	2	124-126 BELMONT AVE, LLC	0.00	4,664.28 0.00	1,543.92 41.92	3,120.36
					Per Diem Interest:	30.91	3,151.27
285.	10.	2	301 SHREWSBURY AVENUE LLC	0.00	3,788.46 0.00	2,517.15 96.91	1,271.31
					Per Diem Interest:	0.00	1,271.31
285.	12.	4C	REIS, MANUEL & MARIA	0.00	14,802.83 0.00	9,690.22 0.00	5,112.61
					Per Diem Interest:	0.00	5,112.61
285.	15.	4A	GARRY, EDWIN J.	0.00	6,347.28 0.00	4,217.67 0.00	2,129.61
					Per Diem Interest:	0.00	2,129.61
285.	16.	2	KANTOR, ROBERT J	0.00	4,704.06 0.00	0.00 0.00	4,704.06
					Per Diem Interest:	201.03	4,905.09
285.	17.	2	HATZIPETROU, ANGELO	0.00	7,258.48 0.00	4,716.89 43.47	2,541.59
					Per Diem Interest:	0.00	2,541.59
285.	18.	2	STOKES, ANDREA	0.00	7,022.02 0.00	4,563.44 0.00	2,458.58
					Per Diem Interest:	0.00	2,458.58
285.	19.	2	PINHEIRO, DANIEL, JOSE & MARIA	0.00	4,797.90 0.00	3,105.71 0.00	1,692.19
					Per Diem Interest:	0.00	1,692.19
285.	22.	2	FABIANO, SANTINO & CARMELINA	0.00	5,577.84 0.00	3,618.60 0.00	1,959.24
					Per Diem Interest:	0.00	1,959.24
285.	23.	2	KENNEDY, GEORGE S	0.00	5,089.86 0.00	3,298.04 0.00	1,791.82
					Per Diem Interest:	0.00	1,791.82
285.	26.	2	ABIE NORMAN LLC	0.00	6,675.62 0.00	4,336.43 164.79	2,339.19
					Per Diem Interest:	0.00	2,339.19
285.	27.01	2	PEREIRA, MARIA F	0.00	6,640.53 0.00	4,383.72 0.00	2,256.81
					Per Diem Interest:	0.00	2,256.81
285.	27.03		VERMILION GROUP, LLC		2,586.84	1,719.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	867.40
					Per Diem Interest:	0.00	867.40
286.	2.	2	BPOE 742	0.00	4,924.44	3,189.79	1,734.65
					Per Diem Interest:	0.00	1,734.65
286.	3.	2	AZEVEDO, MANUEL G & ROSA L	0.00	6,736.29	4,375.32	2,360.97
					Per Diem Interest:	0.00	2,360.97
286.	5.	2	ROYCE, MICHAEL & ZHUSHAN	0.00	6,301.74	4,091.55	2,210.19
					Per Diem Interest:	23.53	2,210.19
286.	6.	4C	AREVALO, RAUL A & CONNIE	0.00	7,368.07	4,806.23	2,561.84
					Per Diem Interest:	0.00	2,561.84
286.	9.	2	PALAZZO, SALVATORE J & CYNTHIA,ETAL	0.00	9,677.49	6,240.84	3,436.65
					Per Diem Interest:	0.00	3,436.65
286.	10.	2	TRUTA, RICHARD & JEANMARIE	0.00	8,555.43	0.00	8,555.43
					Per Diem Interest:	0.00	8,849.25
287.	3.01	4A	SECOND AVENUE WAREHOUSE, LLC	0.00	8,164.69	5,445.23	2,719.46
					Per Diem Interest:	0.00	2,719.46
287.	4.	4A	LEIVA, MARTIN	0.00	3,493.58	2,293.43	1,200.15
					Per Diem Interest:	11.71	1,200.15
287.	5.	4A	VU, KENNY & JENNIE	0.00	4,753.94	3,141.44	1,612.50
					Per Diem Interest:	14.05	1,612.50
287.	6.	2	HOULIHAN, NANCY	0.00	5,408.43	3,576.56	1,831.87
					Per Diem Interest:	0.00	1,831.87
287.	8.	4C	OCEANVIEW HOLDINGS LLC	0.00	16,368.31	10,762.24	5,606.07
					Per Diem Interest:	0.00	5,606.07
287.	9.	2	43 2ND STREET LLC	0.00	4,673.46	3,025.83	1,647.63
					Per Diem Interest:	0.00	1,647.63
287.	10.	2	45 N 2ND AVE, LLC	0.00	5,691.91	3,692.17	1,999.74
					Per Diem Interest:	0.00	1,999.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,999.74
287.	11.	2	HAYES, JAMES J	0.00	8,177.89 0.00	5,319.11 0.00	2,858.78
				Per Diem Interest:		0.00	2,858.78
287.	14.	2	TRAN, LUAN	0.00	7,940.91 0.00	5,164.62 0.00	2,776.29
				Per Diem Interest:		0.00	2,776.29
287.01	17.	4C	SCUDDER, SUSAN	0.00	5,651.12 0.00	3,736.31 0.00	1,914.81
				Per Diem Interest:		0.00	1,914.81
289.	1.01	4A	71 BROADWAY LONG BRANCH, LLC	0.00	69,129.11 0.00	52,293.55 0.00	16,835.56
				Per Diem Interest:		0.00	16,835.56
290.01	1.08	4A	PIER VILLAGE II URBAN RENEWAL CO LL	0.00	177,734.48 0.00	117,712.00 0.00	60,022.48
				Per Diem Interest:		0.00	60,022.48
292.01	1.01	4A	PIER VILLAGE I URBAN RENEWAL CO LLC	0.00	818,878.36 0.00	544,410.65 0.00	274,467.71
				Per Diem Interest:		0.00	274,467.71
293.	1.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	2,098.84 0.00	1,396.78 0.00	702.06
				Per Diem Interest:		0.00	702.06
293.	2.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,386.19 0.00	915.42 0.00	470.77
				Per Diem Interest:		0.00	470.77
293.	4.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,375.30 0.00	908.07 0.00	467.23
				Per Diem Interest:		0.00	467.23
293.	5.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,378.42 0.00	910.17 0.00	468.25
				Per Diem Interest:		0.00	468.25
293.	6.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,378.42 0.00	910.17 0.00	468.25
				Per Diem Interest:		0.00	468.25
293.	7.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,534.02 0.00	1,015.27 0.00	518.75
				Per Diem Interest:		0.00	518.75
293.	8.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,804.76 0.00	1,198.14 0.00	606.62
				Per Diem Interest:		0.00	606.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
293.	9.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,462.44 0.00	966.92 0.00	495.52
					Per Diem Interest:	0.00	495.52
294.	1.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,176.34 0.00	794.56 0.00	381.78
					Per Diem Interest:	0.00	381.78
294.	2.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,185.67 0.00	800.86 0.00	384.81
					Per Diem Interest:	0.00	384.81
294.	3.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	686.20 0.00	463.49 0.00	222.71
					Per Diem Interest:	0.00	222.71
294.	4.	2	AFP 104 CORP C/O UNITED CAPITAL COR	0.00	729.24 0.00	491.87 0.00	237.37
					Per Diem Interest:	0.00	237.37
294.	5.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,106.32 0.00	747.26 0.00	359.06
					Per Diem Interest:	0.00	359.06
294.	6.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	835.58 0.00	564.39 0.00	271.19
					Per Diem Interest:	0.00	271.19
294.	7.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	1,075.20 0.00	726.24 0.00	348.96
					Per Diem Interest:	0.00	348.96
294.	8.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	720.43 0.00	486.62 0.00	233.81
					Per Diem Interest:	0.00	233.81
294.	9.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	703.31 0.00	475.06 0.00	228.25
					Per Diem Interest:	0.00	228.25
294.	10.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	711.10 0.00	480.31 0.00	230.79
					Per Diem Interest:	0.00	230.79
294.	11.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	697.09 0.00	470.85 0.00	226.24
					Per Diem Interest:	0.00	226.24
294.	12.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	697.09 0.00	470.85 0.00	226.24
					Per Diem Interest:	0.00	226.24
294.	13.		AFP 104 CORP C/O UNITED CAPITAL CRP		848.03	572.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	275.23
					Per Diem Interest:	0.00	275.23
294.	14.	1	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	848.03	572.80	275.23
					Per Diem Interest:	0.00	275.23
294.	15.	2	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	3,344.82	2,252.30	1,092.52
					Per Diem Interest:	0.00	1,092.52
294.	16.01	4A	AFP 104 CORP C/O UNITED CAPITAL CRP	0.00	769,219.59	506,954.22	262,265.37
					Per Diem Interest:	0.00	262,265.37
297.01	2.	2	KERR, DOUGLAS A & CLAIRE A	0.00	12,870.29	8,751.75	4,118.54
					Per Diem Interest:	0.00	4,118.54
297.01	3.	2	YOSPE, MARILYN & JOSEPH	0.00	13,356.81	9,211.68	4,145.13
					Per Diem Interest:	152.28	4,145.13
297.01	4.	2	SALERNO, MICHAEL	0.00	12,544.78	8,609.79	3,934.99
					Per Diem Interest:	0.00	3,934.99
297.01	5.	2	FELICIANO, EDWIN & MIMI	0.00	13,356.81	9,191.00	4,165.81
					Per Diem Interest:	0.00	4,165.81
297.01	6.	2	TABIT, RICHARD L & VALLERIE F	0.00	12,544.78	8,609.79	3,934.99
					Per Diem Interest:	0.00	3,934.99
297.01	7.	2	ELLIOTT, DAVID F	0.00	13,356.81	9,191.00	4,165.81
					Per Diem Interest:	0.00	4,165.81
297.01	8.	2	SILVER, STEPHEN B & FRAN P	0.00	12,932.79	8,876.75	4,056.04
					Per Diem Interest:	0.00	4,056.04
297.01	11.	2	GLASSNER, NORMAN & JOAN V	0.00	11,196.30	7,176.23	4,020.07
					Per Diem Interest:	0.00	4,020.07
297.01	12.	2	TEEHAN, EDWIN P & SIMA VOSSOUGH	0.00	13,487.50	9,435.88	4,051.62
					Per Diem Interest:	0.00	4,051.62
297.01	13.	2	SHAKOOR, JOHN M & MARY ELLEN	0.00	14,376.53	10,410.16	3,966.37
					Per Diem Interest:	0.00	3,966.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,966.37
297.01	14.	2	WU, JAMES & OH, BENG LI	0.00	13,087.42 0.00	8,829.45 0.00	4,257.97
				Per Diem Interest:		0.00	4,257.97
297.01	15.	2	FASANO, FRANK & VIRGINIA	0.00	10,550.21 0.00	6,440.53 0.00	4,109.68
				Per Diem Interest:		0.00	4,109.68
297.01	17.	2	FERRANTE, JOANN & ARMAND	0.00	13,073.71 0.00	8,961.83 0.00	4,111.88
				Per Diem Interest:		0.00	4,111.88
297.01	19.	2	GERBER, CHARLES W & LINDA R	0.00	13,221.98 0.00	9,102.71 0.00	4,119.27
				Per Diem Interest:		0.00	4,119.27
297.01	20.	2	ZADJURA, RICHARD & KATHY	0.00	10,478.14 0.00	6,393.24 0.00	4,084.90
				Per Diem Interest:		0.00	4,084.90
297.01	21.	2	TONG, YEOW C & SEOW C	0.00	12,842.16 0.00	8,854.35 0.00	3,987.81
				Per Diem Interest:		0.00	3,987.81
297.02	3.	2	COLE, ROBERT & MAXINE	0.00	14,604.22 0.00	9,771.15 0.00	4,833.07
				Per Diem Interest:		0.00	4,833.07
297.02	5.	2	DEFALCO, PHILIP A & MONICA	0.00	14,516.58 0.00	9,713.34 0.00	4,803.24
				Per Diem Interest:		0.00	4,803.24
297.02	6.	2	GHALY, MAGDY & MILIA	0.00	14,956.87 0.00	10,004.47 0.00	4,952.40
				Per Diem Interest:		0.00	4,952.40
297.02	7.	2	DUSHEY, JACK & LINDA A	0.00	25,050.85 0.00	17,350.67 298.72	7,700.18
				Per Diem Interest:		0.00	7,700.18
298.	4.02	4A	PIER VILLAGE I URBAN RENEWAL CO LLC	0.00	34,520.08 0.00	22,968.56 0.00	11,551.52
				Per Diem Interest:		0.00	11,551.52
301.	1.	2	VENDETTI, LORI ANN	0.00	9,207.83 0.00	5,789.96 38.14	3,417.87
				Per Diem Interest:		0.00	3,417.87
301.	2.01	2	PACE, JOSEPH & MITTLEMAN, MAGGIE R	0.00	9,795.84 0.00	5,876.14 46.31	3,919.70
				Per Diem Interest:		0.00	3,919.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.	2.02	2	CENSI, LENNY	0.00	9,795.84 0.00 Per Diem Interest:	5,876.14 0.00 0.00	3,919.70 3,919.70
301.	3.	2	LEUNES, JOHANNA & STEVEN	0.00	11,835.70 0.00 Per Diem Interest:	6,424.13 0.00 0.00	5,411.57 5,411.57
301.	4.	1	OCEAN AVENUE NORTH LLC	0.00	6,604.44 0.00 Per Diem Interest:	4,064.22 0.00 0.00	2,540.22 2,540.22
301.	5.	2	ANZALONE, THOMAS L	0.00	7,626.78 0.00 Per Diem Interest:	4,495.13 84.85 0.00	3,131.65 3,131.65
301.	6.101	2	FRAZZA, CAROL	0.00	15,584.77 0.00 Per Diem Interest:	10,460.61 0.00 0.00	5,124.16 5,124.16
301.	6.102	2	DEEHAN, ROSE MARIE	0.00	15,633.51 0.00 Per Diem Interest:	10,492.14 0.00 0.00	5,141.37 5,141.37
301.	6.103	2	GONSALVES, GERARD & JEAN MARIE	0.00	15,584.77 0.00 Per Diem Interest:	10,460.61 0.00 0.00	5,124.16 5,124.16
301.	6.201	2	SWALLOW, DOUGLAS C	0.00	12,261.19 0.00 Per Diem Interest:	8,219.87 0.00 0.00	4,041.32 4,041.32
301.	6.202	2	CERONE, RICHARD A, TRUSTEE	0.00	12,385.65 0.00 Per Diem Interest:	8,301.85 0.00 0.00	4,083.80 4,083.80
301.	6.203	2	STERLING, SHERRY	0.00	12,628.85 0.00 Per Diem Interest:	8,460.55 0.00 0.00	4,168.30 4,168.30
301.	7.	1	OCEAN AVENUE NORTH LLC	0.00	20,389.83 0.00 Per Diem Interest:	13,772.31 0.00 0.00	6,617.52 6,617.52
301.	8.	4A	PROMENADE BEACH CLUB LLC	0.00	112,781.65 0.00 Per Diem Interest:	74,716.64 0.00 0.00	38,065.01 38,065.01
301.01	1.101	2	KASHI, AVI	0.00	7,803.14 0.00 Per Diem Interest:	4,985.95 0.00 0.00	2,817.19 2,817.19
301.01	1.102		SAKS, DARREN & KRISTAN		8,957.12	5,706.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,250.19
					Per Diem Interest:	0.00	3,250.19
301.01	1.103	2	NASSAU, ADAM J & RANDY B	0.00	8,957.12 0.00	5,706.93 0.00	3,250.19 3,250.19
					Per Diem Interest:	0.00	3,250.19
301.01	1.104	2	ROUSTA, MEHDI	0.00	8,957.12 0.00	5,706.93 0.00	3,250.19 3,250.19
					Per Diem Interest:	0.00	3,250.19
301.01	1.105	2	MEETRE, STEVEN ARNOLD &SHEILA SEERY	0.00	8,957.12 0.00	5,706.93 0.00	3,250.19 3,250.19
					Per Diem Interest:	0.00	3,250.19
301.01	1.108	2	WEISBERG, ALLAN L.& HELAINE	0.00	8,957.12 0.00	5,706.93 0.00	3,250.19 3,250.19
					Per Diem Interest:	0.00	3,250.19
301.01	1.109	2	ROFSKY, TOBY	0.00	8,957.12 0.00	5,706.93 0.00	3,250.19 3,250.19
					Per Diem Interest:	0.00	3,250.19
301.01	1.110	2	STOLZ, JARED ELLIOTT	0.00	8,957.12 0.00	5,706.93 0.00	3,250.19 3,250.19
					Per Diem Interest:	0.00	3,250.19
301.01	1.111	2	ZIMMERMAN, JOSEPH & ELAINE	0.00	8,957.12 0.00	5,706.93 0.00	3,250.19 3,250.19
					Per Diem Interest:	0.00	3,250.19
301.01	1.114	2	HIGGINS, JOHN M & SUZANNE M	0.00	8,957.12 0.00	5,706.94 0.00	3,250.18 3,250.18
					Per Diem Interest:	0.00	3,250.18
301.01	1.115	2	NGUYEN, DUNG DANG & MICHELLE LE	0.00	10,374.41 0.00	818.20 342.03	9,556.21 9,640.65
					Per Diem Interest:	84.44	9,640.65
301.01	1.116	2	MASSARONI, ROBERT & LISA	0.00	10,374.41 0.00	6,641.27 0.00	3,733.14 3,733.14
					Per Diem Interest:	0.00	3,733.14
301.01	1.117	2	WACEY, GORDON & VOGEL, LINDA MARIE	0.00	8,957.12 0.00	5,706.93 0.00	3,250.19 3,250.19
					Per Diem Interest:	0.00	3,250.19
301.01	1.201	2	DELPIZZO, AL J & BEVERLY	0.00	9,074.33 0.00	5,784.71 0.00	3,289.62 3,289.62
					Per Diem Interest:	0.00	3,289.62
301.01	1.202	2	SOLOMON, ERIC & ANDREA	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98 3,275.98
					Per Diem Interest:	0.00	3,275.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,275.98
301.01	1.203	2	FORMAN, GLENN M	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
301.01	1.205	2	KUSEK, PAUL & SHARIN	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
301.01	1.206	2	WILLIAMS, DOLORES A	0.00	9,407.78 0.00	6,004.37 0.00	3,403.41
					Per Diem Interest:	0.00	3,403.41
301.01	1.207	2	LANGIONE, MARY E	0.00	10,352.22 0.00	6,162.02 0.00	4,190.20
					Per Diem Interest:	0.00	4,190.20
301.01	1.209	2	ROTH, WARREN & ANGELA	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
301.01	1.210	2	GONZALES, JASON SALES & ERIC T S	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
301.01	1.211	2	SARAFIAN, SUSAN	0.00	9,032.31 0.00	5,756.33 24.54	3,275.98
					Per Diem Interest:	0.00	3,275.98
301.01	1.213	2	BARATTA, LINDA KANG & PARK ROBERT	0.00	19,701.51 0.00	12,457.51 0.00	7,244.00
					Per Diem Interest:	0.00	7,244.00
301.01	1.214	2	FASANO, NICHOLAS J & MARILYN L	0.00	9,642.69 0.00	6,158.86 0.00	3,483.83
					Per Diem Interest:	0.00	3,483.83
301.01	1.216	2	FERULLO, DEREK & COPPOLINO, ROBERT	0.00	10,374.41 0.00	6,641.27 0.00	3,733.14
					Per Diem Interest:	0.00	3,733.14
301.01	1.301	2	GELFAND, MARK & WIZDA, AMY	0.00	9,074.33 0.00	5,784.71 0.00	3,289.62
					Per Diem Interest:	0.00	3,289.62
301.01	1.302	2	TJAN, THONG GIAP & DEBORAH ELAINE	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
301.01	1.306	2	ARMANIOUS, ADEL & DOSS, NERMIN	0.00	9,715.65 0.00	5,979.14 0.00	3,736.51
					Per Diem Interest:	0.00	3,736.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.01	1.307	2	MACH, JONATHAN	0.00	11,052.67 0.00 Per Diem Interest:	6,872.49 40.34 0.00	4,180.18 4,180.18
301.01	1.308	2	DUNN, JAMES & KATHLEEN	0.00	9,032.31 0.00 Per Diem Interest:	5,756.33 0.00 0.00	3,275.98 3,275.98
301.01	1.309	2	SCHWARTZ, ALAN & JOANNE	0.00	9,032.31 0.00 Per Diem Interest:	5,756.34 0.00 0.00	3,275.97 3,275.97
301.01	1.310	2	GREENBERGER, LEE & SIMON, RANDY	0.00	9,032.31 0.00 Per Diem Interest:	5,756.33 0.00 0.00	3,275.98 3,275.98
301.01	1.311	2	SPRUNG, MINDY	0.00	9,032.31 0.00 Per Diem Interest:	5,756.33 0.00 0.00	3,275.98 3,275.98
301.01	1.312	2	GELDZAHLER, SETH & AMY R	0.00	11,325.96 0.00 Per Diem Interest:	7,052.21 0.00 0.00	4,273.75 4,273.75
301.01	1.314	2	GRILLO, VITA MARIANNA	0.00	9,032.31 0.00 Per Diem Interest:	5,756.33 0.00 0.00	3,275.98 3,275.98
301.01	1.317	2	CHESTER EILENDER CUBED, LLC	0.00	9,032.31 0.00 Per Diem Interest:	5,756.33 80.70 0.00	3,275.98 3,275.98
301.01	1.318	2	WU, PAUL HONG WAY & MAN TAI HO	0.00	8,949.33 0.00 Per Diem Interest:	5,784.71 0.00 0.00	3,164.62 3,164.62
301.01	1.401	2	JOANNE H TREMBLEY REVOCABLE TRUST A	0.00	9,074.33 0.00 Per Diem Interest:	5,784.71 0.00 0.00	3,289.62 3,289.62
301.01	1.402	2	HUANG, ROBERT D	0.00	9,032.31 0.00 Per Diem Interest:	5,756.33 0.00 0.00	3,275.98 3,275.98
301.01	1.404	2	DISCIPIO, ANNAMARIE & FRANK	0.00	9,032.31 0.00 Per Diem Interest:	5,756.33 0.00 0.00	3,275.98 3,275.98
301.01	1.405	2	LEE, JOLINDA	0.00	9,032.31 0.00 Per Diem Interest:	5,756.33 0.00 0.00	3,275.98 3,275.98
301.01	1.406		HERBST, JAMES & DEBRA		9,369.40	5,979.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,390.26
					Per Diem Interest:	0.00	3,390.26
301.01	1.407	2	POLAK, FREDERICK & CAROLYN	0.00	11,658.56	7,713.29	3,945.27
					Per Diem Interest:	0.00	3,945.27
301.01	1.408	2	MAZZARINO, ANGELO J & URSULA R	0.00	9,032.31	5,756.33	3,275.98
					Per Diem Interest:	0.00	3,275.98
301.01	1.409	2	NOVIK, LARISA	0.00	9,032.31	5,756.33	3,275.98
					Per Diem Interest:	0.00	3,275.98
301.01	1.411	2	BARBERA, KENNETH & BARBARA	0.00	9,032.31	5,756.33	3,275.98
					Per Diem Interest:	0.00	3,275.98
301.01	1.413	2	SEGALL, SHARON	0.00	9,642.69	6,158.86	3,483.83
					Per Diem Interest:	0.00	3,483.83
301.01	1.415	2	ANDRES, LEONARD P & BARBARA E	0.00	10,143.87	6,487.91	3,655.96
					Per Diem Interest:	21.69	3,655.96
301.01	1.416	2	ENGLERT, JOHN & JEANEE MUSCARELLA-	0.00	10,331.37	6,612.90	3,718.47
					Per Diem Interest:	0.00	3,718.47
301.01	1.417	2	LEVITT, DIANNA & STANLEY TRUSTEES	0.00	9,032.31	0.00	9,032.31
					Per Diem Interest:	379.92	9,412.23
301.02	1.103	2	DIMINO, LISA A	0.00	9,642.69	6,158.86	3,483.83
					Per Diem Interest:	0.00	3,483.83
301.02	1.104	2	RUSSO, JOHN THOMAS	0.00	8,957.12	5,706.93	3,250.19
					Per Diem Interest:	0.00	3,250.19
301.02	1.105	2	MUFSON, JON & INA	0.00	8,957.12	5,706.93	3,250.19
					Per Diem Interest:	0.00	3,250.19
301.02	1.107	2	COURTOS, PETER & SHANNON S	0.00	10,374.41	6,641.27	3,733.14
					Per Diem Interest:	0.00	3,733.14
301.02	1.108	2	LEVITCH, WALTER & DIANA	0.00	10,762.39	6,798.92	3,963.47
					Per Diem Interest:	0.00	3,963.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,963.47
301.02	1.109	2	CORNFELD, DR MARK & COOPER, DR MELISA	0.00	9,345.09 0.00	9,345.08 0.00	0.01
				Per Diem Interest:		0.00	0.01
301.02	1.110	2	DEMARTINO, JOHN B&ANNAMARIA, TRUSTEE	0.00	9,345.09 0.00	5,864.58 0.00	3,480.51
				Per Diem Interest:		0.00	3,480.51
301.02	1.111	2	DENENBERG, DAVID & MARNI	0.00	9,345.09 0.00	5,864.58 0.00	3,480.51
				Per Diem Interest:		0.00	3,480.51
301.02	1.112	2	PLUMMER 11 COOPER, LLC	0.00	8,855.48 0.00	5,112.07 0.00	3,743.41
				Per Diem Interest:		0.00	3,743.41
301.02	1.201	2	PROSSWIMMER, PAUL E III & GERALYN M	0.00	8,120.45 0.00	4,606.54 0.00	3,513.91
				Per Diem Interest:		0.00	3,513.91
301.02	1.202	2	MCCALLION, GAIL	0.00	10,404.07 0.00	6,195.71 55.23	4,208.36
				Per Diem Interest:		0.00	4,208.36
301.02	1.203	2	BERLINER, ROBERT I & JUDITH A	0.00	19,772.04 0.00	12,503.75 0.00	7,268.29
				Per Diem Interest:		0.00	7,268.29
301.02	1.204	2	FRISCH, BRIAN & ANN	0.00	9,696.62 0.00	6,194.60 0.00	3,502.02
				Per Diem Interest:		0.00	3,502.02
301.02	1.205	2	CARLUCCI, GERARD & CHRISTINE	0.00	9,080.02 0.00	5,787.86 0.00	3,292.16
				Per Diem Interest:		0.00	3,292.16
301.02	1.206	2	SCHWIMMER, STEVEN A & EILEEN	0.00	9,080.02 0.00	5,787.86 0.00	3,292.16
				Per Diem Interest:		0.00	3,292.16
301.02	1.207	2	JB-RP REAL ESTATE LLC	0.00	9,080.02 0.00	5,790.77 36.17	3,289.25
				Per Diem Interest:		0.00	3,289.25
301.02	1.208	2	KELLER, RICHARD S.	0.00	10,437.16 0.00	6,682.26 0.00	3,754.90
				Per Diem Interest:		0.00	3,754.90
301.02	1.209	2	ABBUD, ZIAD & ANNE M	0.00	11,381.60 0.00	6,839.91 0.00	4,541.69
				Per Diem Interest:		0.00	4,541.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.02	1.210	2	STEINBACH, CINDY	0.00	10,024.47 0.00 Per Diem Interest:	5,945.51 0.00 0.00	4,078.96 4,078.96
301.02	1.213	2	WEINER, MYRON A & ANDERSON, JUDITH	0.00	10,067.51 0.00 Per Diem Interest:	5,973.89 0.00 0.00	4,093.62 4,093.62
301.02	1.301	2	SULLIVAN, PATRICIA A.	0.00	8,759.74 0.00 Per Diem Interest:	5,174.08 0.00 0.00	3,585.66 3,585.66
301.02	1.302	2	SILBERMAN, MARSHA & COHEN	0.00	11,104.53 0.00 Per Diem Interest:	6,906.12 11.07 0.00	4,198.41 4,198.41
301.02	1.303	2	GREENWALD, BRIAN D & CHERYL C	0.00	9,696.62 0.00 Per Diem Interest:	6,194.60 0.00 0.00	3,502.02 3,502.02
301.02	1.304	2	GINSBERG, ELLEN	0.00	9,080.02 0.00 Per Diem Interest:	5,787.86 0.00 0.00	3,292.16 3,292.16
301.02	1.306	2	COLBY, ANDREA	0.00	9,080.02 0.00 Per Diem Interest:	5,787.86 0.00 0.00	3,292.16 3,292.16
301.02	1.307	2	LAVADERA, EILEEN M.	0.00	10,394.11 0.00 Per Diem Interest:	6,602.76 51.12 1.18	3,791.35 3,792.53
301.02	1.308	2	GERSCH, STANLEY & CYNTHIA	0.00	12,077.39 0.00 Per Diem Interest:	7,557.53 76.44 0.00	4,519.86 4,519.86
301.02	1.309	2	BACHNER, MICHAEL & TUGENDHAFT- BACH	0.00	10,763.30 0.00 Per Diem Interest:	6,681.21 0.00 0.00	4,082.09 4,082.09
301.02	1.311	2	LIEW, EDWARD W & OSWALD K	0.00	10,763.30 0.00 Per Diem Interest:	6,681.21 117.84 0.00	4,082.09 4,082.09
301.02	1.312	2	MISOTTI, STEVEN W&PIRTLE,TIMOTHY, J	0.00	10,806.34 0.00 Per Diem Interest:	6,709.59 0.00 0.00	4,096.75 4,096.75
301.02	1.403	2	SCHOR, JOSHUA D & LORI S	0.00	9,696.62 0.00 Per Diem Interest:	6,194.60 0.00 0.00	3,502.02 3,502.02
301.02	1.405		WERTLIEB, MARK & ESTHER H		9,080.02	5,787.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,292.16
					Per Diem Interest:	0.00	3,292.16
301.02	1.406	2	BRIEF, ARNOLD & LOIS	0.00	9,080.02	5,787.86	3,292.16
					Per Diem Interest:	0.00	3,292.16
301.02	1.408	2	OAK TREE VENTURES LLC	0.00	12,683.28	8,506.26	4,177.02
					Per Diem Interest:	0.00	4,177.02
301.02	1.411	2	EDELMAN, BRUCE & LYNNE LEVY	0.00	11,369.19	7,522.01	3,847.18
					Per Diem Interest:	0.00	3,847.18
301.03	19.03	2	CHANG, TAIYUAN & DEBBIE	0.00	13,002.95	8,621.36	4,381.59
					Per Diem Interest:	0.00	4,381.59
301.03	19.04	2	FISCHBEIN, ALLEN & DOREEN	0.00	13,563.27	8,435.33	5,127.94
					Per Diem Interest:	0.00	5,127.94
301.03	19.06	2	GABISAN, GLENN G & TALANGBAYAN, LEI	0.00	15,481.55	9,808.99	5,672.56
					Per Diem Interest:	0.00	5,672.56
301.03	19.07	2	LO, TIFFANY C	0.00	14,825.46	9,697.70	5,127.76
					Per Diem Interest:	0.00	5,127.76
301.03	21.	2	NEWMAN, BRADLEY S & CYNTHIA D	0.00	14,865.93	9,361.03	5,504.90
					Per Diem Interest:	0.00	5,504.90
302.	2.	2	HOCHMAN, SHARON	0.00	8,481.01	4,521.82	3,959.19
					Per Diem Interest:	0.00	3,959.19
302.	4.	1	169 OCEAN BLVD LLC	0.00	6,543.26	3,972.78	2,570.48
					Per Diem Interest:	0.00	2,570.48
302.	5.02	2	ABRAHAM, JOSEPH I & LINDA C	0.00	15,513.43	9,802.68	5,710.75
					Per Diem Interest:	0.00	5,710.75
302.	5.04	2	BANNON, DANIEL & JURIC, KATHRYN	0.00	15,211.40	9,581.97	5,629.43
					Per Diem Interest:	0.00	5,629.43
302.	9.	2	LOCURTO, JOHN J JR & VALERIE JOY	0.00	17,264.56	11,101.72	6,162.84
					Per Diem Interest:	0.00	6,162.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,162.84
302.	12.04	1	LBD PROPERTY ASSOCIATES, LLC	0.00	4,559.97 0.00	0.00 0.00	4,559.97
					Per Diem Interest:	0.00	4,559.97
302.	12.05	1	LOCURTO, JOHN & VALERIE	0.00	4,559.97 0.00	0.00 0.00	4,559.97
					Per Diem Interest:	0.00	4,559.97
302.	12.06	1	LBD PROPERTY ASSOCIATES, LLC	0.00	4,564.09 0.00	0.00 0.00	4,564.09
					Per Diem Interest:	0.00	4,564.09
302.	12.07	1	LBD PROPERTY ASSOCIATES, LLC	0.00	4,564.09 0.00	0.00 0.00	4,564.09
					Per Diem Interest:	0.00	4,564.09
302.	12.08	1	LBD PROPERTY ASSOCIATES, LLC	0.00	4,567.18 0.00	0.00 0.00	4,567.18
					Per Diem Interest:	0.00	4,567.18
302.	12.09	1	LBD PROPERTY ASSOCIATES, LLC	0.00	4,559.97 0.00	0.00 0.00	4,559.97
					Per Diem Interest:	0.00	4,559.97
302.	12.10	1	LBD PROPERTY ASSOCIATES, LLC	0.00	4,559.97 0.00	0.00 0.00	4,559.97
					Per Diem Interest:	0.00	4,559.97
302.	12.11	1	LBD PROPERTY ASSOCIATES, LLC	0.00	4,559.97 0.00	0.00 0.00	4,559.97
					Per Diem Interest:	0.00	4,559.97
302.	16.	2	GEFFNER, RON S & SUSAN L	0.00	17,420.85 0.00	11,278.28 0.00	6,142.57
					Per Diem Interest:	0.00	6,142.57
302.	17.01	2	VENDETTI, LORI ANN	0.00	8,472.16 0.00	5,114.17 31.89	3,357.99
					Per Diem Interest:	0.00	3,357.99
302.	17.02	2	SUKOFF, DAVID & LAURIE	0.00	7,499.24 0.00	3,642.77 0.00	3,856.47
					Per Diem Interest:	0.00	3,856.47
302.	19.	2	SERRA, MANUEL	0.00	7,740.51 0.00	3,699.52 0.00	4,040.99
					Per Diem Interest:	0.00	4,040.99
302.	20.02	2	SMITH, NICHOLAS J & DEBORAH A	0.00	11,089.69 0.00	7,002.18 0.00	4,087.51
					Per Diem Interest:	0.00	4,087.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
302.	20.03	2	STREEP, WILLIAM & SUSAN	0.00	10,976.34 0.00 Per Diem Interest:	6,938.28 31.63 0.00	4,038.06 4,038.06
302.	20.04	2	REMASH, ALEK & PAMELA, ETAL	0.00	9,330.67 0.00 Per Diem Interest:	5,830.01 0.00 0.00	3,500.66 3,500.66
302.	20.05	2	KRAVET, LEWIS & SEENA	0.00	10,409.51 0.00 Per Diem Interest:	6,544.68 0.00 0.00	3,864.83 3,864.83
302.	20.06	2	GIACOMO, GAYLE	0.00	10,385.34 0.00 Per Diem Interest:	6,493.71 0.00 0.00	3,891.63 3,891.63
302.	20.07	2	GIACOMO, JOSEPH & DINA	0.00	9,330.67 0.00 Per Diem Interest:	5,835.77 0.00 0.00	3,494.90 3,494.90
303.	1.	1	A124, LLC	0.00	6,370.73 0.00 Per Diem Interest:	3,716.34 0.00 0.00	2,654.39 2,654.39
303.	2.01	2	GOLDBERG, STEVEN CRAIG & ROSE MICHE	0.00	16,924.46 0.00 Per Diem Interest:	10,887.31 0.00 0.00	6,037.15 6,037.15
303.	4.	2	HOAGLAND, LEE & DENISE	0.00	9,377.92 0.00 Per Diem Interest:	5,901.37 0.00 0.00	3,476.55 3,476.55
303.	6.	2	GREEN, CLIFFORD P II	0.00	7,004.36 0.00 Per Diem Interest:	3,920.81 66.54 0.00	3,083.55 3,083.55
303.	8.	2	RINDNER, DONALD & SUSAN	0.00	6,935.55 0.00 Per Diem Interest:	4,044.25 10.70 0.00	2,891.30 2,891.30
303.	10.	2	FAMILY TIDES, LLC	0.00	8,196.49 0.00 Per Diem Interest:	4,849.32 64.45 0.00	3,347.17 3,347.17
303.	11.	2	GONZALEZ, HELIO & DIANE	0.00	7,963.75 0.00 Per Diem Interest:	4,758.93 13.92 0.00	3,204.82 3,204.82
304.01	2.	2	HUANG, ROBERT D	0.00	12,863.80 0.00 Per Diem Interest:	8,829.45 0.00 0.00	4,034.35 4,034.35
304.01	3.		YOSPE, JOSEPH & MARILYN		10,478.14	6,393.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,084.90
					Per Diem Interest:	0.00	4,084.90
304.01	4.	2	FOSTER, JOHN C & LINDA L	0.00	12,683.21 0.00	8,752.23 0.00	3,930.98
					Per Diem Interest:	0.00	3,930.98
304.01	5.	2	YOON, R,J,S,H,& DEMANGONE, D	0.00	13,206.46 0.00	9,042.81 22.25	4,163.65
					Per Diem Interest:	0.00	4,163.65
304.01	6.	2	HIRSCH, ANDREW & ROBIN	0.00	12,947.95 0.00	8,635.35 0.00	4,312.60
					Per Diem Interest:	0.00	4,312.60
304.01	7.	2	LOBOSCO, JOSEPH M & DEBORAH A	0.00	10,478.14 0.00	6,393.24 0.00	4,084.90
					Per Diem Interest:	0.00	4,084.90
304.01	10.	2	KAPLAN, ARNOL B.	0.00	12,638.61 0.00	8,879.90 0.00	3,758.71
					Per Diem Interest:	0.00	3,758.71
304.01	12.	2	BROWN, RONALD & REBECCA	0.00	13,372.38 0.00	9,360.21 0.00	4,012.17
					Per Diem Interest:	0.00	4,012.17
304.01	14.	2	PALEY, LISA D & DE BAENE, KENNETH	0.00	12,929.70 0.00	8,876.76 0.04	4,052.94
					Per Diem Interest:	0.00	4,052.94
304.01	15.	2	MARTIN, STEVEN	0.00	13,356.81 0.00	9,191.00 0.00	4,165.81
					Per Diem Interest:	0.00	4,165.81
304.01	17.	2	OZDOBA, KENNETH & ANA	0.00	13,356.81 0.00	9,191.00 0.00	4,165.81
					Per Diem Interest:	0.00	4,165.81
304.01	18.	2	FALVEY, CHARLES & MARY	0.00	12,544.78 0.00	8,609.79 0.00	3,934.99
					Per Diem Interest:	0.00	3,934.99
304.01	19.	2	NORTON, MARK S & KAREN C	0.00	12,129.27 0.00	8,376.47 0.00	3,752.80
					Per Diem Interest:	0.00	3,752.80
304.01	20.	2	GREEN, CLIFFORD & MARIA	0.00	13,615.85 0.00	9,368.02 22.89	4,247.83
					Per Diem Interest:	0.00	4,247.83
304.02	2.	2	GRILL, MARK & GLENDA	0.00	12,867.92 0.00	8,832.33 0.00	4,035.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,035.59
304.02	3.	2	GOLDEN, JERRY	0.00	12,611.13 0.00	8,703.33 0.00	3,907.80
					Per Diem Interest:	0.00	3,907.80
304.02	4.	2	STUFSKY, JEFFREY & ERICA	0.00	12,459.22 0.00	8,554.09 0.00	3,905.13
					Per Diem Interest:	0.00	3,905.13
304.02	5.	2	DENENBERG, DAVID & MARNI	0.00	13,206.46 0.00	9,042.81 0.00	4,163.65
					Per Diem Interest:	0.00	4,163.65
304.02	6.	2	AGUI-ACKER,CATALINA & ACKER,RICHARD	0.00	13,356.81 0.00	9,191.00 0.00	4,165.81
					Per Diem Interest:	0.00	4,165.81
304.02	7.	2	MILLMAN, MARK & NAPOLI, FELICE	0.00	13,093.60 0.00	8,829.45 0.00	4,264.15
					Per Diem Interest:	0.00	4,264.15
304.02	8.	2	ERBST, LESLIE & JEANNETTE R.	0.00	12,986.94 0.00	9,145.80 0.00	3,841.14
					Per Diem Interest:	0.00	3,841.14
304.02	9.	2	MIZRACH, STEVEN	0.00	12,710.69 0.00	8,927.20 0.00	3,783.49
					Per Diem Interest:	0.00	3,783.49
304.02	11.	2	PARADISE, JILL L & BUKOWIECKI,LEON	0.00	12,812.34 0.00	8,994.46 0.00	3,817.88
					Per Diem Interest:	0.00	3,817.88
304.02	12.	2	CURCIO, ROBERT JR & BARBARA	0.00	13,754.43 0.00	9,650.28 0.00	4,104.15
					Per Diem Interest:	0.00	4,104.15
304.02	13.	2	DOBROWSKI, DAVID & RUTH	0.00	12,923.51 0.00	8,876.75 0.00	4,046.76
					Per Diem Interest:	0.00	4,046.76
304.02	14.	2	MONGIELLO, ANTHONY	0.00	10,456.35 0.00	6,378.52 0.00	4,077.83
					Per Diem Interest:	0.00	4,077.83
304.02	15.	2	GIEGER, TODD	0.00	13,356.81 0.00	9,191.00 0.00	4,165.81
					Per Diem Interest:	0.00	4,165.81
304.02	17.	2	PROVENZANO, PHILIP & CARLA	0.00	12,683.21 0.00	8,750.63 0.00	3,932.58
					Per Diem Interest:	0.00	3,932.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
304.02	18.	2	KANG, SAMUEL	0.00	10,527.40 0.00 Per Diem Interest:	6,425.82 0.00 0.00	4,101.58 4,101.58
304.03	4.	2	TORELLA, RAYMOND & DEBORAH	0.00	13,353.72 0.00 Per Diem Interest:	9,191.00 0.00 0.00	4,162.72 4,162.72
304.03	5.	2	JOHNSON, JAMES J & ELEONORA E	0.00	13,206.46 0.00 Per Diem Interest:	9,042.81 0.00 0.00	4,163.65 4,163.65
304.03	6.	2	TRACY, JAMES M & MARIE D	0.00	12,544.78 0.00 Per Diem Interest:	8,609.79 0.00 0.00	3,934.99 3,934.99
304.03	8.	2	BERG, MICHAEL A & LAURA A	0.00	13,206.46 0.00 Per Diem Interest:	9,042.81 0.00 0.00	4,163.65 4,163.65
304.03	12.101	2	LESTER, JOHN	0.00	7,803.14 0.00 Per Diem Interest:	4,985.95 0.00 0.00	2,817.19 2,817.19
304.03	12.103	2	GAMBARDELLA, ROSEMARY & FRANCES	0.00	8,957.12 0.00 Per Diem Interest:	5,706.93 0.00 0.00	3,250.19 3,250.19
304.03	12.104	2	CHARNEY, JEFFREY & SANDRA	0.00	9,407.78 0.00 Per Diem Interest:	6,004.37 0.00 0.00	3,403.41 3,403.41
304.03	12.105	2	22 COOPER AVE LLC	0.00	9,407.78 0.00 Per Diem Interest:	6,004.37 0.00 0.00	3,403.41 3,403.41
304.03	12.106	2	BRENNAN, DORRIE & THOMAS	0.00	8,957.12 0.00 Per Diem Interest:	5,706.93 0.00 0.00	3,250.19 3,250.19
304.03	12.108	2	WEINSTEIN, JOSEPH & KASNETZ, KAREN	0.00	9,642.69 0.00 Per Diem Interest:	6,158.86 0.00 0.00	3,483.83 3,483.83
304.03	12.109	2	CUPPARI, GIROLAMO & ALESSANDRA	0.00	9,642.69 0.00 Per Diem Interest:	6,158.86 0.00 0.00	3,483.83 3,483.83
304.03	12.110	2	O'CONNOR, DARRELL	0.00	8,957.12 0.00 Per Diem Interest:	5,706.93 0.00 0.00	3,250.19 3,250.19
304.03	12.113		PURI, PANKAJ & MICHELLE P		8,957.12	5,706.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,250.19
					Per Diem Interest:	0.00	3,250.19
304.03	12.114	2	MATSUSHITA, DANIELLE & DAVID	0.00	7,623.72 0.00	4,868.23 0.00	2,755.49
					Per Diem Interest:	0.00	2,755.49
304.03	12.201	2	ROSENBERG, WILLIAM & SHERRI	0.00	8,882.45 0.00	5,658.59 0.00	3,223.86
					Per Diem Interest:	0.00	3,223.86
304.03	12.202	2	SCHLOEMP, MARC ANDRES VALDIVIEZO &M	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
304.03	12.204	2	CAPPUCCI, EDWARD	0.00	9,688.07 0.00	6,004.37 0.00	3,683.70
					Per Diem Interest:	0.00	3,683.70
304.03	12.205	2	THOMPSON, JENNIFER H	0.00	9,407.78 0.00	6,004.37 0.00	3,403.41
					Per Diem Interest:	0.00	3,403.41
304.03	12.207	2	HADIYAN, REZA & BANAFTI, MARYAM	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
304.03	12.208	2	KRAKAUER, SHERRY ANN	0.00	9,642.69 0.00	6,158.86 0.00	3,483.83
					Per Diem Interest:	0.00	3,483.83
304.03	12.209	2	ZAUSNER, MERYL	0.00	19,701.51 0.00	12,457.51 0.00	7,244.00
					Per Diem Interest:	0.00	7,244.00
304.03	12.210	2	PENTA, CARMEN M	0.00	9,642.69 0.00	6,158.86 0.00	3,483.83
					Per Diem Interest:	0.00	3,483.83
304.03	12.211	2	NEWMAN, SCOTT & ROSE	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
304.03	12.213	2	SCHONBERGER, MICHAEL & GERALDINE	0.00	10,374.41 0.00	6,747.56 0.00	3,626.85
					Per Diem Interest:	0.00	3,626.85
304.03	12.215	2	NAFASH, LISA	0.00	9,074.33 0.00	5,784.71 0.00	3,289.62
					Per Diem Interest:	0.00	3,289.62
304.03	12.302	2	STEINBERG, MARVIN E & BARBARA	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,275.98
304.03	12.303	2	WILCOMES, DAVID & DIANE	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
304.03	12.304	2	MAYBAUM, GREGORY B & MARCY	0.00	9,715.65 0.00	5,979.14 0.00	3,736.51
					Per Diem Interest:	0.00	3,736.51
304.03	12.306	2	SEGAL, FRANCIS DAVID & JUSTINE C.	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
304.03	12.308	2	KOSANKE, JOHN & DENISE	0.00	9,642.69 0.00	6,158.86 0.00	3,483.83
					Per Diem Interest:	0.00	3,483.83
304.03	12.309	2	STACK, RONALD & BARBARA	0.00	9,642.69 0.00	6,158.86 0.00	3,483.83
					Per Diem Interest:	0.00	3,483.83
304.03	12.310	2	ABBUD, ANNE MCBAIN	0.00	9,032.31 0.00	5,763.74 0.00	3,268.57
					Per Diem Interest:	0.00	3,268.57
304.03	12.311	2	ALBERTO, STEVE & MARY KAY	0.00	10,331.37 0.00	6,612.89 0.00	3,718.48
					Per Diem Interest:	0.00	3,718.48
304.03	12.312	2	BRODIE, PHILIP & STEPHANIE	0.00	10,331.37 0.00	6,612.89 0.00	3,718.48
					Per Diem Interest:	0.00	3,718.48
304.03	12.313	2	LUDWIN, SHARON L & ELLIOTT M, TRUSTEES	0.00	9,032.31 0.00	5,758.38 25.56	3,273.93
					Per Diem Interest:	0.00	3,273.93
304.03	12.314	2	PANGBORN, SANDY	0.00	9,074.33 0.00	5,784.71 27.80	3,289.62
					Per Diem Interest:	0.00	3,289.62
304.03	12.401	2	MAZZA, CAROL A	0.00	9,074.33 0.00	5,795.51 0.00	3,278.82
					Per Diem Interest:	0.00	3,278.82
304.03	12.402	2	FELDMAN, RUSSELL S.	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98
304.03	12.403	2	PORCELLI, MARCUS	0.00	9,032.31 0.00	5,756.33 0.00	3,275.98
					Per Diem Interest:	0.00	3,275.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
304.03	12.404	2	HOUMIS, NICHOLAS & BEVERLY	0.00	9,369.40 0.00 Per Diem Interest:	5,979.14 0.00 0.00	3,390.26 3,390.26
304.03	12.405	2	SIMON, EDITHA M & RODOLFO C, CO-TR	0.00	9,369.40 0.00 Per Diem Interest:	5,979.14 0.00 0.00	3,390.26 3,390.26
304.03	12.406	2	GREENAN, RAYMOND F, TRUSTEE	0.00	9,032.31 0.00 Per Diem Interest:	6,002.06 0.00 0.00	3,030.25 3,030.25
304.03	12.408	2	MCEVOY, JOSEPH & IMELDA	0.00	9,642.69 0.00 Per Diem Interest:	6,158.86 0.00 0.00	3,483.83 3,483.83
304.03	12.409	2	DUBROVSKY, JACK & ARLENE	0.00	11,931.85 0.00 Per Diem Interest:	7,893.01 0.00 0.00	4,038.84 4,038.84
304.03	12.410	2	CHIN, ASHLEY, DOUGLAS & AMY	0.00	11,321.48 0.00 Per Diem Interest:	7,490.48 0.00 0.00	3,831.00 3,831.00
304.03	12.411	2	OLAN, MICHAEL & SUSAN	0.00	12,620.53 0.00 Per Diem Interest:	8,347.04 0.00 0.00	4,273.49 4,273.49
304.03	12.414	2	MINERVA, MICHAEL	0.00	9,074.33 0.00 Per Diem Interest:	5,796.44 0.00 0.00	3,277.89 3,277.89
304.04	3.	2	DELLIBOVI ALFRED & ELIZABETH	0.00	14,430.50 0.00 Per Diem Interest:	9,656.59 0.00 0.00	4,773.91 4,773.91
304.04	4.	2	FERRITER,K.F. & K.M. & PARRY,M.	0.00	13,367.39 0.00 Per Diem Interest:	8,954.52 0.00 0.00	4,412.87 4,412.87
304.04	7.	2	GOLDSMITH, BRUCE & DEENA	0.00	14,901.38 0.00 Per Diem Interest:	9,991.46 0.00 0.00	4,909.92 4,909.92
304.04	8.	2	MILLER, STEVEN	0.00	14,438.28 0.00 Per Diem Interest:	9,661.85 185.89 0.00	4,776.43 4,776.43
304.04	10.	2	COHEN, ROB & SHERILYN	0.00	14,438.28 0.00 Per Diem Interest:	9,661.85 0.00 0.00	4,776.43 4,776.43
304.04	12.		BAZERBASHI, AMMAR		25,050.85	17,319.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	121.31	7,731.42
					Per Diem Interest:	0.00	7,731.42
304.04	13.	2	ELKHOLY, WAEI	0.00	24,227.77 0.00	16,767.66 0.00	7,460.11
					Per Diem Interest:	0.00	7,460.11
304.04	14.	2	REINSTEIN, RICHARD & KAREN	0.00	24,227.77 0.00	16,767.66 0.00	7,460.11
					Per Diem Interest:	0.00	7,460.11
304.04	18.	2	WANG, XIN & MEI DENG	0.00	24,227.77 0.00	16,767.66 0.00	7,460.11
					Per Diem Interest:	0.00	7,460.11
304.04	19.	2	7777S, LLC	0.00	25,050.85 0.01-	17,319.42 0.00	7,731.42
					Per Diem Interest:	0.00	7,731.42
304.05	2.	2	BLEIBERG, GARY	0.00	13,619.76 0.00	9,102.71 0.00	4,517.05
					Per Diem Interest:	0.00	4,517.05
304.05	3.	2	MACH, JONATHAN	0.00	14,604.22 0.57-	9,770.58 62.81	4,833.07
					Per Diem Interest:	0.00	4,833.07
304.05	4.	2	SHAVELSON, DENNIS & VAZQUEZ, MARGOT	0.00	14,604.22 0.00	9,771.15 0.00	4,833.07
					Per Diem Interest:	0.00	4,833.07
304.05	7.	2	HINSUMKEUNG, PAUL & CINDY & SETH,V	0.00	15,680.26 0.00	10,478.47 0.00	5,201.79
					Per Diem Interest:	0.00	5,201.79
304.05	8.	2	BARATTA, JAMES A & PARK, ROBERT	0.00	25,026.46 0.00	17,301.56 0.00	7,724.90
					Per Diem Interest:	0.00	7,724.90
304.05	9.	2	VIGGIANO, ANGELA	0.00	24,739.09 0.00	17,103.98 0.00	7,635.11
					Per Diem Interest:	0.00	7,635.11
304.05	10.	2	PARK, ROBERT & BARATTA, JAMES	0.00	24,299.32 0.00	16,813.90 0.00	7,485.42
					Per Diem Interest:	0.00	7,485.42
304.05	11.	2	GIDEA, MARIAN & CLAUDIA G	0.00	25,169.99 0.00	17,384.59 0.00	7,785.40
					Per Diem Interest:	0.00	7,785.40
304.05	12.	2	TURNACIOGLU, KENAN & KRISTIN M	0.00	25,923.56 0.00	17,888.02 0.00	8,035.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,035.54
305.	1.	4A	SINGH, PERMINDER	0.00	2,173.55 0.00	1,449.33 0.00	724.22
				Per Diem Interest:		0.00	724.22
305.	2.	4A	FELLMAN, LOUIS	0.00	4,147.81 0.00	2,751.52 27.82	1,396.29
				Per Diem Interest:		0.00	1,396.29
305.	3.	2	RUSSO, ROBERT J	0.00	3,449.02 0.00	2,264.91 0.00	1,184.11
				Per Diem Interest:		0.00	1,184.11
305.	4.01	4A	RUSSO, ROBERT	0.00	25,377.61 0.00	16,800.24 0.00	8,577.37
				Per Diem Interest:		0.00	8,577.37
305.	5.	4C	99-103 NORTH BROADWAY, LLC	0.00	5,438.74 0.00	3,564.73 17.58	1,874.01
				Per Diem Interest:		0.06	1,874.07
305.	6.	2	97 NORTH BROADWAY, LLC	0.00	5,217.84 0.00	3,424.16 16.27	1,793.68
				Per Diem Interest:		0.00	1,793.68
305.	7.	2	PRIME 7 INVESTMENT LLC	0.00	6,235.26 0.00	4,090.49 0.00	2,144.77
				Per Diem Interest:		0.00	2,144.77
305.	8.	2	RAMSEY CONSULTING, INC	0.00	5,499.95 0.00	3,609.14 55.94	1,890.81
				Per Diem Interest:		0.00	1,890.81
305.	9.	1	GIO ASSOCIATES, LLC	0.00	1,801.65 0.00	1,196.04 26.61	605.61
				Per Diem Interest:		0.00	605.61
305.	10.	2	ACCLAIMED PROPERTIES, LLC	0.00	4,188.00 0.00	2,751.52 0.00	1,436.48
				Per Diem Interest:		0.00	1,436.48
306.	2.	4B	JMB REAL ESTATE HOLDINGS LLC	0.00	15,288.41 0.00	10,187.35 0.00	5,101.06
				Per Diem Interest:		0.00	5,101.06
306.	4.	1	MARCHESE-RATNER LLC	0.00	1,462.64 0.69-	987.25 0.00	474.70
				Per Diem Interest:		0.00	474.70
306.	5.	1	JMB REAL ESTATE HOLDINGS, LLC	0.00	830.89 0.00	559.13 0.00	271.76
				Per Diem Interest:		0.00	271.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
307.	1.	2	OCCHIPINTI, JOSEPH R & MARGARET J	0.00	8,022.21 0.00	5,259.21 0.00	2,763.00
					Per Diem Interest:	0.00	2,763.00
307.	3.	2	DILONARDO, THOMAS & CIOTTA, DIANE	0.00	5,403.53 0.00	3,550.28 0.00	1,853.25
					Per Diem Interest:	0.00	1,853.25
307.	5.01	2	MONMOUTH PROPERTIES II LLC	0.00	4,286.51 0.00	2,814.58 0.00	1,471.93
					Per Diem Interest:	0.00	1,471.93
307.	5.02	2	KOPACZ, KELLIE	0.00	2,438.86 0.00	1,602.78 0.00	836.08
					Per Diem Interest:	0.00	836.08
307.	5.03	2	OTIES, PETER & NATALIE	0.00	2,916.44 0.00	1,914.92 0.00	1,001.52
					Per Diem Interest:	0.00	1,001.52
307.	6.01	2	DANIELS, ROY & ESTER MAE	0.00	4,171.39 0.00	2,738.91 0.00	1,432.48
					Per Diem Interest:	0.00	1,432.48
307.	6.02	1	OCCHIPINTI, JOS R. & MARGARET J.	0.00	1,451.55 0.00	961.06 0.00	490.49
					Per Diem Interest:	0.00	490.49
307.	7.01	2	611 ASBURY, INC.	0.00	4,785.36 0.00	3,140.39 0.00	1,644.97
					Per Diem Interest:	0.00	1,644.97
307.	7.02	1	REGAL L.B. PROPERTIES, LLC	0.00	1,460.88 0.00	482.94 9.98	977.94
					Per Diem Interest:	9.34	987.28
307.	10.01	2	MUSANTI, ROBERT J & MARITZA O	0.00	2,919.58 0.00	1,919.13 0.00	1,000.45
					Per Diem Interest:	0.00	1,000.45
307.	10.02	1	REGAL L.B. PROPERTIES, LLC	0.00	1,412.65 0.00	466.65 9.64	946.00
					Per Diem Interest:	9.02	955.02
307.	11.03	1	REGAL L.B. PROPERTIES, LLC	0.00	1,415.76 0.00	467.70 9.67	948.06
					Per Diem Interest:	9.04	957.10
307.	13.	2	REAL ESTATE INVESTMENTS-DEVELOPERS	0.00	2,903.09 0.00	947.00 12.57	1,956.09
					Per Diem Interest:	18.88	1,974.97
307.	14.		REAL ESTATE INVESTMENTS-DEVELOPERS		1,502.90	490.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	6.51	1,012.28
					Per Diem Interest:	9.78	1,022.06
307.	15.	2	DILONARDO, THOMAS & CIOTTA, DIANE	0.00	2,781.13 0.00	1,829.79 0.00	951.34
					Per Diem Interest:	0.00	951.34
307.	16.	2	URGO, NICOLA	0.00	2,868.31 0.00	1,892.85 0.00	975.46
					Per Diem Interest:	0.00	975.46
307.	18.	1	REAL ESTATE INVESTMENTS DEVELOPERS	0.00	2,909.31 0.00	949.07 12.60	1,960.24
					Per Diem Interest:	18.92	1,979.16
307.	19.	2	URGO, NICHOLAS	0.00	2,884.32 0.00	1,896.01 0.00	988.31
					Per Diem Interest:	0.00	988.31
307.	20.	2	URGO, NICOLA	0.00	4,493.40 0.00	2,948.06 0.00	1,545.34
					Per Diem Interest:	0.00	1,545.34
307.	22.	1	JESAN CONSTRUCTION GROUP LLC	0.00	1,431.32 0.00	466.78 6.17	964.54
					Per Diem Interest:	9.30	973.84
308.	1.	2	DOHME, ALEXANDER & DOHME, PHILLIP	0.00	2,979.49 0.00	1,934.06 3.65	1,045.43
					Per Diem Interest:	0.00	1,045.43
308.	3.01	2	MASELLA, LINDA & GERARD A	0.00	3,292.03 0.00	2,175.57 0.00	1,116.46
					Per Diem Interest:	0.00	1,116.46
308.	4.	2	MAZAL 17 LLC	0.00	3,574.79 0.00	2,322.71 11.40	1,252.08
					Per Diem Interest:	0.00	1,252.08
308.	5.01	2	ALVAREZ, KAROLINA	0.00	2,740.11 0.00	1,797.21 0.00	942.90
					Per Diem Interest:	0.00	942.90
308.	5.02	2	ANDERSON, GREGORY	0.00	3,739.67 0.00	2,481.41 0.00	1,258.26
					Per Diem Interest:	0.00	1,258.26
308.	6.	2	FRIED, MARVIN	0.00	5,579.54 0.00	0.00 0.00	5,579.54
					Per Diem Interest:	166.12	5,745.66
308.	8.	2	CRUZ, DANA & THOMAS, WILLIAM JR.	0.00	4,632.66 0.00	3,016.37 0.00	1,616.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,616.29
308.	10.	2	HAMILTON, HARRY E	0.00	3,869.32 0.00	2,513.99 0.00	1,355.33
					Per Diem Interest:	0.00	1,355.33
308.	11.	2	STEENHUISEN, DOUGLAS	0.00	6,912.74 0.00	4,505.64 0.00	2,407.10
					Per Diem Interest:	0.00	2,407.10
308.	12.	2	GONZALEZ, EDDIE T	0.00	3,571.68 0.00	2,327.52 1.61	1,244.16
					Per Diem Interest:	0.00	1,244.16
308.	13.	2	GONZALEZ, ANTONIO T & PURA	0.00	3,656.71 0.00	2,375.26 0.00	1,281.45
					Per Diem Interest:	0.00	1,281.45
308.	14.01	2	BROWN, JAMES	0.00	3,867.99 0.00	2,511.96 9.77	1,356.03
					Per Diem Interest:	0.00	1,356.03
308.	14.02	2	STARKS, LASHONDA S, ETAL	0.00	4,003.64 0.00	2,603.33 0.00	1,400.31
					Per Diem Interest:	0.00	1,400.31
308.	15.	2	PERRY, SCOTT & BENNETT, PATRICIA	0.00	4,039.93 0.00	2,631.79 0.00	1,408.14
					Per Diem Interest:	0.00	1,408.14
308.	16.01	2	ROUNDTREE, CHAR D,JULIAN R &MADISON	0.00	3,689.39 0.00	2,397.33 0.00	1,292.06
					Per Diem Interest:	0.00	1,292.06
308.	16.02	2	DEOLIVEIRA, LUZIA R, ETALS	0.00	4,197.57 0.00	2,729.45 0.00	1,468.12
					Per Diem Interest:	0.00	1,468.12
308.	16.03	2	TAYLOR, MURPHY J	0.00	3,969.41 0.00	2,580.21 0.00	1,389.20
					Per Diem Interest:	0.00	1,389.20
308.	16.04	2	WILLIAMS, KWAN	0.00	3,701.31 0.00	2,404.69 0.00	1,296.62
					Per Diem Interest:	0.00	1,296.62
308.	17.	2	GRIFFIN, PETER J.	0.00	3,614.20 0.00	2,347.94 0.00	1,266.26
					Per Diem Interest:	0.00	1,266.26
308.	18.01	1	REGAL LB PROPERTIES, LLC	0.00	1,934.08 0.00	625.35 12.92	1,308.73
					Per Diem Interest:	12.09	1,320.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
308.	18.02	2	KAZARYAN, TIGRAN	0.00	5,581.48 0.00 Per Diem Interest:	4,166.57 17.46 0.00	1,414.91 1,414.91
308.	18.03	2	BALD, ROBERT S & NARGIZ	0.00	6,035.04 0.00 Per Diem Interest:	3,953.86 0.00 0.00	2,081.18 2,081.18
308.	23.	2	MARTINS, RUI & CRAVO, LIGIA	0.00	6,819.93 0.00 Per Diem Interest:	4,445.73 0.00 0.00	2,374.20 2,374.20
308.	24.	2	MARQUES, FLAVIO	0.00	7,569.25 0.00 Per Diem Interest:	4,936.55 0.00 0.00	2,632.70 2,632.70
308.	25.	2	95 COOPER AVENUE, LLC	0.00	6,282.71 0.00 Per Diem Interest:	4,094.70 0.00 0.00	2,188.01 2,188.01
308.	26.	4C	99 COOPER AVENUE LONG BRANCH LLC	0.00	7,311.53 0.00 Per Diem Interest:	4,926.04 20.94 0.00	2,385.49 2,385.49
308.	27.	4A	89 LONG BRANCH AVENUE,LLC	0.00	7,823.72 0.00 Per Diem Interest:	5,194.04 238.93 0.00	2,629.68 2,629.68
308.	29.	2	99 LONG BRANCH AVENUE, LLC	0.00	5,569.72 0.00 Per Diem Interest:	0.00 165.22 74.44	5,569.72 5,644.16
308.	30.	2	99 LONG BRANCH AVENUE, LLC	0.00	3,213.36 0.00 Per Diem Interest:	1,043.12 30.30 20.17	2,170.24 2,190.41
308.	31.	2	NISHI INVESTORS, LLC	0.00	3,157.34 0.00 Per Diem Interest:	0.00 0.00 115.31	3,157.34 3,272.65
308.	33.	2	SANTOS-CASTILLO, LUIS FERNANDO	0.00	4,300.75 0.00 Per Diem Interest:	2,795.66 0.00 0.00	1,505.09 1,505.09
308.	34.	2	SANCHEZ, MARCO	0.00	5,738.94 0.00 Per Diem Interest:	3,759.43 0.00 0.00	1,979.51 1,979.51
308.	35.	2	135 LONG BRANCH, LLC	0.00	5,991.80 0.00 Per Diem Interest:	3,904.47 0.00 0.00	2,087.33 2,087.33
308.	37.		DOHME, ALEXANDER & PHILLIP		2,764.89	1,801.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.40	963.27
					Per Diem Interest:	0.00	963.27
309.	5.	4A	NEW JERSEY NATURAL GAS CO	0.00	2,483.38 0.00	1,677.40 0.00	805.98
					Per Diem Interest:	0.00	805.98
309.	6.01	1	N J NATURAL GAS CO C/O PURCHASING	0.00	14,240.51 0.00	9,618.75 0.00	4,621.76
					Per Diem Interest:	0.00	4,621.76
309.	6.02	1	NEW JERSEY NATURAL GAS CO	0.00	12,692.30 0.00	8,573.01 0.00	4,119.29
					Per Diem Interest:	0.00	4,119.29
309.	6.03	1	N J NATURAL GAS CO	0.00	10,482.78 0.00	7,080.59 0.00	3,402.19
					Per Diem Interest:	0.00	3,402.19
309.	6.04	1	NEW JERSEY NATURAL GAS CO	0.00	3,977.14 0.00	2,686.36 0.00	1,290.78
					Per Diem Interest:	0.00	1,290.78
309.	7.	1	NJ NATURAL GAS CO.	0.00	1,778.31 0.00	1,180.28 0.00	598.03
					Per Diem Interest:	0.00	598.03
310.	1.	4A	OAKHURST UNION PROPERTIES LLC	0.00	2,248.80 0.00	1,505.03 0.00	743.77
					Per Diem Interest:	0.00	743.77
310.	2.	2	SEGOVIA, MARINA	0.00	4,516.21 0.00	2,966.47 0.00	1,549.74
					Per Diem Interest:	0.00	1,549.74
310.02	1.	4A	GRIECO, RAYMOND	0.00	5,438.78 0.00	0.00 232.00	5,438.78
					Per Diem Interest:	1.82	5,440.60
310.02	3.	4A	CHIAFULLO, ANTHONY&LYNN%CBS OUTDOOR	0.00	5,863.57 0.00	3,911.82 0.00	1,951.75
					Per Diem Interest:	0.00	1,951.75
310.02	3.	B01- 4A	- - CHIAFULLO, ANTHONY & LYNN	0.00	485.47 0.00	327.91 0.00	157.56
					Per Diem Interest:	0.00	157.56
310.02	7.	4A	FOUR-30 LONG BRANCH AVE LLC	0.00	6,748.93 0.00	4,509.84 0.00	2,239.09
					Per Diem Interest:	0.00	2,239.09
310.02	10.	1	FOUR-30 LONG BRANCH AVE LLC	0.00	1,418.87 0.00	937.49 0.00	481.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	481.38
310.02	11.	1	FOUR-30 LONG BRANCH AVE LLC	0.00	1,554.24 0.00	1,028.93 0.00	525.31
				Per Diem Interest:		0.00	525.31
311.	1.	1	LONG BRANCH PARTNERS LLC%DIVERSIFIE	0.00	4,959.94 0.00	3,343.23 0.00	1,616.71
				Per Diem Interest:		0.00	1,616.71
311.	2.	1	LONG BRANCH PARTNERS LLC	0.00	2,781.54 0.00	1,871.83 0.00	909.71
				Per Diem Interest:		0.00	909.71
311.	3.	1	LONG BRANCH PARTNERS LLC	0.00	2,787.77 0.00	1,876.04 0.00	911.73
				Per Diem Interest:		0.00	911.73
311.	4.	1	LONG BRANCH PARTNERS LLC	0.00	671.33 1,377.86	1,377.86 0.00	671.33
				Per Diem Interest:		0.00	671.33
311.	5.	1	LONG BRANCH PARTNERS LLC	0.00	2,004.07 0.00	1,347.38 0.00	656.69
				Per Diem Interest:		0.00	656.69
311.	6.	1	LONG BRANCH PARTNERS LLC	0.00	994.55 2,048.40	2,048.40 0.00	994.55
				Per Diem Interest:		0.00	994.55
311.	7.	1	LONG BRANCH PARTNERS LLC	0.00	2,627.50 0.00	1,767.78 0.00	859.72
				Per Diem Interest:		0.00	859.72
311.	8.	1	LONG BRANCH PARTNERS LLC	0.00	4,187.56 0.00	2,758.88 0.00	1,428.68
				Per Diem Interest:		0.00	1,428.68
311.	9.	1	LONG BRANCH PARTNERS LLC	0.00	2,053.34 0.00	1,379.97 0.00	673.37
				Per Diem Interest:		0.00	673.37
311.	10.	1	LONG BRANCH PARTNERS LLC	0.00	2,053.34 0.00	1,379.97 0.00	673.37
				Per Diem Interest:		0.00	673.37
311.	11.	1	LONG BRANCH PARTNERS LLC	0.00	2,117.66 0.00	1,424.11 0.00	693.55
				Per Diem Interest:		0.00	693.55
311.	12.	1	LONG BRANCH PARTNERS LLC	0.00	4,763.89 0.00	3,210.81 0.00	1,553.08
				Per Diem Interest:		0.00	1,553.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
311.	13.	1	LONG BRANCH PARTNERS LLC	0.00	2,429.96 0.00 Per Diem Interest:	1,589.11 0.00 0.00	840.85 840.85
311.	15.	1	LONG BRANCH PARTNERS LLC	0.00	3,396.72 0.00 Per Diem Interest:	2,238.63 0.00 0.00	1,158.09 1,158.09
311.	17.	1	LONG BRANCH PARTNERS LLC	0.00	4,056.85 0.00 Per Diem Interest:	2,670.59 0.00 0.00	1,386.26 1,386.26
311.	18.	1	LONG BRANCH PARTNERS LLC	0.00	2,733.28 0.00 Per Diem Interest:	1,783.55 0.00 0.00	949.73 949.73
311.	19.	1	LONG BRANCH PARTNERS LLC	0.00	807.75 0.00 Per Diem Interest:	510.79 0.00 0.00	296.96 296.96
311.	20.01	1	LONG BRANCH PARTNERS LLC	0.00	2,014.99 0.00 Per Diem Interest:	1,305.34 0.00 0.00	709.65 709.65
311.	21.	1	LONG BRANCH PARTNERS LLC	0.00	729.35 1,346.33 Per Diem Interest:	1,346.33 0.00 0.00	729.35 729.35
311.	22.	1	LONG BRANCH PARTNERS LLC	0.00	918.63 1,697.37 Per Diem Interest:	1,697.37 0.00 0.00	918.63 918.63
311.	23.	1	LONG BRANCH PARTNERS LLC	0.00	1,865.62 0.00 Per Diem Interest:	1,204.45 0.00 0.00	661.17 661.17
311.	24.	1	LONG BRANCH PARTNERS LLC	0.00	4,304.25 0.00 Per Diem Interest:	2,837.70 0.00 0.00	1,466.55 1,466.55
311.	25.	1	LONG BRANCH PARTNERS LLC	0.00	2,053.90 0.00 Per Diem Interest:	1,331.62 0.00 0.00	722.28 722.28
311.	26.	1	LONG BRANCH PARTNERS LLC%DIVERSIFIE	0.00	1,874.95 0.00 Per Diem Interest:	1,210.75 0.00 0.00	664.20 664.20
311.	27.	1	LONG BRANCH PARTNERS LLC	0.00	3,744.09 0.00 Per Diem Interest:	2,459.34 0.00 0.00	1,284.75 1,284.75
311.	28.		LONG BRANCH PARTNERS LLC		1,874.95	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	1,371.57- Per Diem Interest:	0.00 0.00	503.38 503.38
311.	29.	1	LONG BRANCH PARTNERS LLC	0.00	3,744.09 0.01- Per Diem Interest:	2,459.33 0.00 0.00	1,284.75 1,284.75
313.	4.	2	CASTRO, JOSE F	0.00	3,817.69 0.00 Per Diem Interest:	2,503.48 0.00 0.00	1,314.21 1,314.21
313.	5.	2	NASCIMENTO, ALESSANDRO	0.00	3,188.16 0.00 Per Diem Interest:	2,091.49 29.74 0.00	1,096.67 1,096.67
313.	6.	2	ALVAREZ, DAVID & LINDA V	0.00	3,700.61 0.00 Per Diem Interest:	2,438.32 0.00 0.00	1,262.29 1,262.29
313.	7.	1	SWEET FISH HOLDINGS LLC	0.00	479.84 0.00 Per Diem Interest:	0.00 0.00 21.85	479.84 501.69
313.	8.	2	LOUIS, DAMENE M & MANASSE, ERLA	0.00	1,645.56 0.00 Per Diem Interest:	1,094.09 0.00 0.00	551.47 551.47
313.	9.	2	LOUIS, DAMENE M & MANASSE, ERLA	0.00	1,665.27 0.00 Per Diem Interest:	1,106.71 1.60 0.00	558.56 558.56
313.	10.	2	264 CENTRAL LLC	0.00	6,912.58 0.00 Per Diem Interest:	4,742.42 0.00 0.00	2,170.16 2,170.16
313.	11.	2	GONZALEZ, HARGEO SANTIAGO, ETAL	0.00	2,945.08 0.00 Per Diem Interest:	1,945.40 0.00 0.00	999.68 999.68
313.	12.	2	BAUTISTA, ALFREDO LOPEZ	0.00	2,512.59 0.00 Per Diem Interest:	1,661.63 0.00 0.00	850.96 850.96
313.	13.	2	PATTISALL, MARTHA	0.00	2,061.67 0.76- Per Diem Interest:	1,363.52 4.85 0.00	697.39 697.39
313.	19.	2	SHEARD, BENJAMIN JR	0.00	2,970.48 0.00 Per Diem Interest:	1,961.17 0.00 0.00	1,009.31 1,009.31
313.	21.	1	SWEET FISH HOLDINGS LLC	0.00	465.84 0.00	0.00 0.00	465.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	21.22	487.06
313.	22.	2	PRIME 3 INVESTMENT LLC	0.00	1,943.73 0.00	1,288.53 13.31	655.20
					Per Diem Interest:	0.00	655.20
313.	23.	2	BEALE, HOWARD	0.00	2,766.69 0.00	1,827.69 0.00	939.00
					Per Diem Interest:	0.00	939.00
313.	25.	2	NASCIMENTO, ALESSANDRO & MARIA	0.00	3,469.86 0.00	2,288.03 0.00	1,181.83
					Per Diem Interest:	0.00	1,181.83
313.	26.	2	2120 NEW STREET REALTY, LLC	0.00	2,138.19 0.00	1,415.70 0.00	722.49
					Per Diem Interest:	0.00	722.49
313.	27.	2	PIRAQUIVE, FABIO & LITSA	0.00	3,064.85 0.00	2,022.13 0.00	1,042.72
					Per Diem Interest:	0.00	1,042.72
313.	28.02	2	TOTH, RONALD DAVID	0.00	2,037.07 0.00	1,349.49 0.00	687.58
					Per Diem Interest:	0.00	687.58
313.	29.	2	THEODORE, GARY & ELLEN	0.00	3,140.57 0.00	2,072.57 0.00	1,068.00
					Per Diem Interest:	0.00	1,068.00
313.	30.	2	S&L 1139 LLC	0.00	6,145.62 0.00	4,039.00 0.00	2,106.62
					Per Diem Interest:	0.00	2,106.62
314.	1.	2	JONES, EMANUEL J. JR.	0.00	3,890.82 0.00	2,552.88 0.00	1,337.94
					Per Diem Interest:	0.00	1,337.94
314.	4.01	2	HASSAN, MOHAMED H	0.00	3,830.34 0.00	2,532.91 0.00	1,297.43
					Per Diem Interest:	0.00	1,297.43
314.	4.02	2	MOORE, ELAINE	0.00	3,795.62 0.00	2,512.94 0.00	1,282.68
					Per Diem Interest:	0.00	1,282.68
314.	4.03	2	REDWOOD, MICHAEL A	0.00	3,801.85 0.00	2,517.15 0.00	1,284.70
					Per Diem Interest:	0.00	1,284.70
314.	4.05	2	JULIEN, BERGINA	0.00	3,509.87 0.00	2,322.71 0.00	1,187.16
					Per Diem Interest:	0.00	1,187.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
314.	4.06	2	LAWRENCE, JOAN	0.00	3,174.86 0.00 Per Diem Interest:	2,102.00 0.00 0.00	1,072.86 1,072.86
314.	4.08	2	RIDER, LISA A	0.00	3,688.79 0.00 Per Diem Interest:	2,441.48 0.00 0.00	1,247.31 1,247.31
314.	8.	2	ESPANA, NAHUM GONZALES	0.00	4,716.49 0.00 Per Diem Interest:	3,105.71 0.00 0.00	1,610.78 1,610.78
314.	9.	2	AGUILAR, HILDA S.	0.00	5,458.03 0.00 Per Diem Interest:	3,591.27 0.00 0.00	1,866.76 1,866.76
314.	10.	2	THOMAS, HENRY H & THOMAS, JULIA E	0.00	4,618.49 0.00 Per Diem Interest:	3,041.60 0.00 0.00	1,576.89 1,576.89
314.	12.	2	GAYLE, KELLY A.	0.00	4,202.08 0.00 Per Diem Interest:	2,769.39 0.00 0.00	1,432.69 1,432.69
314.	14.	2	MIZRAHI, ROGER	0.00	3,927.77 0.00 Per Diem Interest:	2,591.97 21.28 0.00	1,335.80 1,335.80
314.	15.	2	UMANA, ALBINO & GARCIA, ROSA	0.00	3,813.17 0.00 Per Diem Interest:	2,515.05 0.00 0.00	1,298.12 1,298.12
314.	16.	2	BROWN, JAMES W	0.00	3,598.18 0.00 Per Diem Interest:	2,372.18 0.00 0.00	1,226.00 1,226.00
314.	18.	2	WASHINGTON, GORDON J & TRUELLA N	0.00	5,708.21 0.00 Per Diem Interest:	3,754.24 0.00 0.00	1,953.97 1,953.97
314.	20.	2	BOSSART, DAVID	0.00	3,484.91 0.00 Per Diem Interest:	2,299.59 0.00 0.00	1,185.32 1,185.32
314.	21.	2	SCHULER, PAMELA	0.00	5,551.90 0.00 Per Diem Interest:	3,653.28 0.00 0.00	1,898.62 1,898.62
314.	22.	2	CANO, JORGE M GARRIDO	0.00	3,519.14 0.00 Per Diem Interest:	2,322.71 0.00 0.00	1,196.43 1,196.43
314.	24.		WJ INVESTORS LLC		3,806.95	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,019.47	0.00	4,826.42
					Per Diem Interest:	209.69	5,036.11
314.	25.	2	PREVOSTI, HELENE K	0.00	3,386.90	2,235.48	1,151.42
					Per Diem Interest:	0.00	1,151.42
314.	26.	2	WOKAS, ERIC	0.00	4,587.34	3,018.47	1,568.87
					Per Diem Interest:	0.00	1,568.87
314.	27.	2	CAROLYN RANKO	0.00	2,811.69	1,845.56	966.13
					Per Diem Interest:	0.00	966.13
314.	28.	2	JOHN, JEAN T	0.00	3,012.37	1,976.93	1,035.44
					Per Diem Interest:	0.00	1,035.44
314.	29.	2	BATES, KEVIN R	0.00	2,858.87	1,881.72	977.15
					Per Diem Interest:	93.81	977.15
314.	30.	2	COBBS, PATRICIA D & LEE, LEONA A	0.00	3,163.26	2,074.68	1,088.58
					Per Diem Interest:	7.15	1,088.58
314.	31.	2	11 EASTWOOD AVE LLC	0.00	3,295.00	2,162.96	1,132.04
					Per Diem Interest:	0.00	1,132.04
314.	32.	2	OLIVERA-RINCON, MARIO	0.00	2,397.49	1,588.06	809.43
					Per Diem Interest:	0.00	809.43
314.	33.	2	SINGLETON, JANET L	0.00	2,233.63	1,480.86	752.77
					Per Diem Interest:	0.00	752.77
314.	34.	2	APONTE, AURORA	0.00	3,927.77	2,589.67	1,338.10
					Per Diem Interest:	0.00	1,338.10
314.	35.	2	176 LIBERTY LLC	0.00	2,576.88	730.16	1,846.72
					Per Diem Interest:	17.77	1,865.39
315.	2.01	2	MANFRE, MELISSA	0.00	6,098.80	3,992.75	2,106.05
					Per Diem Interest:	0.00	2,106.05
315.	3.	2	DEGNAN, ANN C	0.00	6,636.02	4,343.79	2,292.23
					Per Diem Interest:	0.00	2,292.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,292.23
315.	4.	2	ELVIN, LORRAINE C & SIVITS-ELVIN, K	0.00	5,180.94 0.00	3,391.58 0.00	1,789.36
				Per Diem Interest:		0.00	1,789.36
315.	5.	2	CHARLTON, JOHN J	0.00	3,796.09 0.00	2,483.58 7.45	1,312.51
				Per Diem Interest:		0.00	1,312.51
315.	7.	2	EDSON, ROBERT	0.00	4,968.59 0.00	3,253.97 64.55	1,714.62
				Per Diem Interest:		0.00	1,714.62
315.	8.	2	BAKER, PAMELA	0.00	4,873.86 284.82	3,390.69 0.00	1,767.99
				Per Diem Interest:		0.00	1,767.99
315.	9.	2	BRUCK, KRYZIA	0.00	4,762.99 0.00	3,118.32 0.00	1,644.67
				Per Diem Interest:		0.00	1,644.67
315.	10.01	2	BRUCK, KRYZIA	0.00	11,765.38 0.00	7,729.06 0.00	4,036.32
				Per Diem Interest:		0.00	4,036.32
315.	12.	2	ARIANNA HOLDING COMPANY, LLC	0.00	3,455.19 0.00	2,262.81 23.20	1,192.38
				Per Diem Interest:		0.00	1,192.38
315.	14.	2	GUERRERA, JOSEPH	0.00	4,365.18 1,162.41	3,748.92 17.14	1,778.67
				Per Diem Interest:		0.00	1,778.67
315.	15.	2	JONES, LYNORA CAMILLE	0.00	4,531.71 0.00	2,966.98 0.00	1,564.73
				Per Diem Interest:		0.00	1,564.73
315.	16.	2	KING, PATRICK	0.00	4,185.31 0.00	2,739.96 0.00	1,445.35
				Per Diem Interest:		0.00	1,445.35
315.	17.01	2	COVINGTON, ALPHONSO & BARBARA	0.00	4,003.86 0.00	2,626.45 0.00	1,377.41
				Per Diem Interest:		0.00	1,377.41
315.	17.02	2	BALBIN, CARLOS A & SEPULVEDA, JULIA	0.00	4,865.66 0.00	3,185.58 0.00	1,680.08
				Per Diem Interest:		0.00	1,680.08
315.	18.	2	CALE, VICTOR P	0.00	3,956.15 0.00	2,594.92 0.00	1,361.23
				Per Diem Interest:		0.00	1,361.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
315.	19.	2	PEREZ, CONFESOR & MARYANN	0.00	5,195.45 0.00	3,399.99 0.00	1,795.46
					Per Diem Interest:	0.00	1,795.46
315.	20.	2	MENJIVAR, MARCOS A	0.00	4,215.38 0.00	2,758.88 5.21	1,456.50
					Per Diem Interest:	0.00	1,456.50
315.	21.	2	MARRS, STEFANIE	0.00	5,009.30 0.00	3,279.12 0.00	1,730.18
					Per Diem Interest:	0.00	1,730.18
315.	23.01	2	TOUSSAINT, VERONICA	0.00	6,038.68 0.00	3,957.02 0.00	2,081.66
					Per Diem Interest:	0.00	2,081.66
315.	23.02	2	NAVARRO, CATHERINE C	0.00	5,344.85 0.00	3,503.03 44.71	1,841.82
					Per Diem Interest:	0.00	1,841.82
315.	24.	2	HUGHES-HINNEN, ANNE & SAWYER, KATHLEEN	0.00	4,082.11 0.00	2,671.64 0.00	1,410.47
					Per Diem Interest:	0.00	1,410.47
315.	25.	2	RIBEIRO, FRANCISCO	0.00	4,137.09 0.00	2,709.48 0.00	1,427.61
					Per Diem Interest:	0.00	1,427.61
315.	28.	2	BOOKER, HAROLD W	0.00	3,863.51 0.00	2,527.73 0.00	1,335.78
					Per Diem Interest:	0.00	1,335.78
315.	31.	2	BENZA, LYNN	0.00	4,806.03 0.00	3,146.70 0.00	1,659.33
					Per Diem Interest:	0.00	1,659.33
315.	32.01	1	MEDINA, ANTONIA	0.00	1,408.95 0.00	461.92 0.00	947.03
					Per Diem Interest:	8.93	955.96
315.	33.01	2	MEDINA, ANTONIA	0.00	5,556.91 0.00	3,638.56 20.22	1,918.35
					Per Diem Interest:	0.00	1,918.35
315.	34.02	1	222 HAMILTON AVE, LLC	0.00	943.94 0.00	0.00 0.00	943.94
					Per Diem Interest:	0.00	943.94
316.	1.	2	I & B INVESTMENTS LLC	0.00	2,854.67 0.00	1,867.63 0.00	987.04
					Per Diem Interest:	0.00	987.04
316.	2.		DA SILVA, FABRICIO PEREIRA		3,245.67	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,245.67
					Per Diem Interest:	117.42	3,363.09
316.	3.	2	RENARD, STEVEN P & LINK, FAITH	0.00	6,469.06	4,236.58	2,232.48
					Per Diem Interest:	0.00	2,232.48
316.	4.	2	GONZALEZ, EDGAR & MINERVA	0.00	4,533.79	2,969.08	1,564.71
					Per Diem Interest:	15.18	1,564.71
317.	1.	2	HERNANDEZ, MARIA IRMA & TORRES,JOSE	0.00	2,740.76	1,810.88	929.88
					Per Diem Interest:	0.00	929.88
317.	2.	2	I AND B INVESTMENTS, LLC	0.00	2,488.75	1,646.92	841.83
					Per Diem Interest:	0.00	841.83
317.	3.	2	HOFFER, SEYMOUR H & JOAN	0.00	2,050.57	1,360.00	690.57
					Per Diem Interest:	0.00	690.57
317.	4.02	2	HARRIS, BRENDA	0.00	3,276.43	2,160.86	1,115.57
					Per Diem Interest:	0.00	1,115.57
317.	4.03	2	SMITH, ANTHONY E	0.00	3,719.89	2,460.39	1,259.50
					Per Diem Interest:	0.00	1,259.50
317.	4.04	2	TATUM, ROSZITA B	0.00	2,916.42	1,912.82	1,003.60
					Per Diem Interest:	0.00	1,003.60
317.	5.	2	THOMPSON, WILLIE L & MABEL W	0.00	2,679.09	1,774.09	905.00
					Per Diem Interest:	0.00	905.00
318.	2.	2	MILLER,ERNESTINE	0.00	4,085.13	2,668.63	1,416.50
					Per Diem Interest:	0.00	1,416.50
318.	3.	2	CASTRO, M & YOLANDA HERNANDEZ-	0.00	3,387.26	2,219.71	1,167.55
					Per Diem Interest:	0.00	1,167.55
318.	5.	2	JONES, JOHN B & GINA M	0.00	5,238.49	3,428.36	1,810.13
					Per Diem Interest:	4.40	1,810.13
318.	6.	2	WARREN, BARBARA & TROY, JESSIE	0.00	5,306.43	3,473.56	1,832.87
					Per Diem Interest:	0.00	1,832.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,832.87
319.	2.	2	DURAND, RALPH & EMILY	0.00	5,084.53 0.00	3,336.06 21.24	1,748.47
					Per Diem Interest:	0.00	1,748.47
319.	3.	2	NERES, DENIS D & DEQUEIROZ, TALITA A	0.00	4,361.14 0.00	2,858.72 0.00	1,502.42
					Per Diem Interest:	0.00	1,502.42
319.	4.	2	MANTLEY, RONALD L SR & GERALDINE	0.00	3,353.28 0.00	1,098.86 0.00	2,254.42
					Per Diem Interest:	21.24	2,275.66
319.	5.02	2	DACRUZ, LINDOMAR LELIS	0.00	2,321.10 0.00	1,521.85 0.00	799.25
					Per Diem Interest:	0.00	799.25
319.	6.	2	GUIA, FILIPE M	0.00	5,852.57 0.00	3,840.36 0.00	2,012.21
					Per Diem Interest:	0.00	2,012.21
319.	7.	2	BEHARRY, KUMAR	0.00	2,789.90 0.00	1,830.84 0.00	959.06
					Per Diem Interest:	0.00	959.06
319.	8.	2	109 5TH LLC	0.00	5,299.22 0.00	3,473.56 0.00	1,825.66
					Per Diem Interest:	0.00	1,825.66
319.	9.	2	GIBSON, LARRY & JAMES, TRUSTEES	0.00	4,761.47 0.00	3,121.47 0.00	1,640.00
					Per Diem Interest:	0.00	1,640.00
319.	10.	2	SEGOVIA, MANUEL DE JESUS, ETAL	0.00	4,248.62 0.00	2,786.20 17.34	1,462.42
					Per Diem Interest:	0.00	1,462.42
319.	11.	2	MCDONALD, JOHNNIE M TRUSTEE	0.00	4,116.38 0.01-	2,788.96 0.00	1,327.41
					Per Diem Interest:	0.00	1,327.41
319.	12.	2	HERNANDEZ, PEDRO ORTIZ & LOPEZ, ANA	0.00	3,046.08 0.00	1,999.00 0.00	1,047.08
					Per Diem Interest:	0.00	1,047.08
319.	13.	2	JORGE, ANA	0.00	3,694.28 0.00	2,423.79 0.00	1,270.49
					Per Diem Interest:	0.00	1,270.49
319.	14.	2	MONDELUS, ERLA M	0.00	3,934.37 0.00	2,580.21 0.00	1,354.16
					Per Diem Interest:	0.00	1,354.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
319.	16.	2	PETERSON, DONNA	0.00	3,143.26 0.00	2,060.03 0.00	1,083.23
					Per Diem Interest:	0.00	1,083.23
319.	17.	2	SMITH, BETTY J	0.00	3,976.36 0.00	2,606.48 0.00	1,369.88
					Per Diem Interest:	0.00	1,369.88
319.	18.	2	BROWN, ELIZABETH	0.00	3,807.85 0.00	2,498.23 9.45	1,309.62
					Per Diem Interest:	0.00	1,309.62
319.	20.	2	BEAUBRUN, JEAN H & MARIE J C	0.00	6,533.41 0.00	4,282.83 0.00	2,250.58
					Per Diem Interest:	0.00	2,250.58
319.	21.	2	LAYTON, CANDACE	0.00	3,608.17 0.00	2,364.75 0.00	1,243.42
					Per Diem Interest:	0.00	1,243.42
319.	22.	2	BROWN, ELIZABETH A.	0.00	2,701.72 0.00	1,769.89 6.72	931.83
					Per Diem Interest:	0.00	931.83
320.	2.	2	APPLEGATE, RICHARD J	0.00	3,742.50 0.00	2,454.09 79.74	1,288.41
					Per Diem Interest:	0.00	1,288.41
320.	3.	2	PAN, JIAN LIN	0.00	4,352.33 0.00	2,853.47 0.00	1,498.86
					Per Diem Interest:	0.00	1,498.86
320.	4.	2	THEODORE, GARY & ELLEN	0.00	4,021.48 0.00	2,636.96 0.00	1,384.52
					Per Diem Interest:	0.00	1,384.52
320.	5.	2	HAMMOND, TAMALA J	0.00	4,638.57 0.00	3,040.55 0.00	1,598.02
					Per Diem Interest:	0.00	1,598.02
320.	6.	2	BENNETT, CAROLINE	0.00	3,561.22 0.00	2,333.29 0.00	1,227.93
					Per Diem Interest:	0.00	1,227.93
320.	7.	2	CAETANO, REINALDO & MARTINS, MARIA	0.00	5,634.21 0.00	3,692.17 0.00	1,942.04
					Per Diem Interest:	0.00	1,942.04
320.	8.	2	SESLER, JOSEPH & BERNICE	0.00	3,854.51 0.00	2,527.66 0.00	1,326.85
					Per Diem Interest:	0.00	1,326.85
320.	10.		BEHARRY, SEEMA & LALLOO, ANGELA		3,334.38	2,188.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	11.42	1,145.39
					Per Diem Interest:	0.00	1,145.39
320.	11.	4A	DOUBLE J JOLINE TIRES, LLC	0.00	2,440.96 0.00	1,606.98 0.00	833.98
					Per Diem Interest:	0.00	833.98
320.	12.	2	SKELLY, JOSEPH W JR	0.00	3,797.46 0.00	2,489.82 0.00	1,307.64
					Per Diem Interest:	0.00	1,307.64
320.	13.	2	CARMONA, SAULO E & DORA I	0.00	3,261.27 0.00	2,138.79 0.00	1,122.48
					Per Diem Interest:	0.00	1,122.48
320.	14.01	2	DANIELS, MELODY	0.00	2,828.00 0.00	1,880.24 0.00	947.76
					Per Diem Interest:	0.00	947.76
320.	14.02	2	DOUGLAS, NICHELLE	0.00	2,603.39 0.00	1,288.49 31.20	1,314.90
					Per Diem Interest:	1.17	1,316.07
320.	14.03	2	MIDOSE, JOSHUA	0.00	2,706.71 0.00	1,806.67 0.00	900.04
					Per Diem Interest:	0.00	900.04
320.	14.04	2	KABOURAKIS, JOHN	0.00	2,824.38 0.00	1,879.19 0.00	945.19
					Per Diem Interest:	0.00	945.19
320.	14.07	2	MCCONVILLE, CELIA & THOMAS	0.00	2,603.39 0.00	1,725.74 5.18	877.65
					Per Diem Interest:	0.00	877.65
320.	14.08	2	STRUK, OLENA	0.00	3,019.57 381.52	2,263.86 0.00	1,137.23
					Per Diem Interest:	0.00	1,137.23
320.	14.09	2	GONZALEZ, EDGAR & MINERVA	0.00	2,844.57 0.00	1,888.65 0.00	955.92
					Per Diem Interest:	0.00	955.92
320.	14.10	2	I & B INVESTMENTS LLC	0.00	2,585.79 0.00	1,717.34 0.00	868.45
					Per Diem Interest:	0.00	868.45
320.	18.	2	160 ROCKWELL, LLC	0.00	4,413.52 0.00	2,893.41 0.00	1,520.11
					Per Diem Interest:	0.00	1,520.11
320.	19.	2	VASQUEZ, LUIS	0.00	4,704.43 0.00	3,083.64 0.00	1,620.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,620.79
320.	20.	2	BROWN, CHARLES M II	0.00	3,362.91 0.00	2,206.05 0.00	1,156.86
				Per Diem Interest:		0.00	1,156.86
320.	21.	2	AGUILAR, MARIA	0.00	3,885.63 0.00	2,548.68 0.00	1,336.95
				Per Diem Interest:		0.00	1,336.95
320.	23.	2	LEE, TINA	0.00	4,043.27 0.00	3,996.47 0.00	46.80
				Per Diem Interest:		0.00	46.80
321.	2.	2	THEOBALD,DIANE ETALS C/O J PALAIA	0.00	3,814.58 0.00	2,501.38 0.00	1,313.20
				Per Diem Interest:		0.00	1,313.20
321.	3.	2	TIRADO, JAIMIE	0.00	4,953.81 0.00	3,242.34 0.00	1,711.47
				Per Diem Interest:		0.00	1,711.47
321.	4.	2	RARE EARTH PROPERTIES, L.L.C.	0.00	5,850.41 0.00	3,829.85 0.00	2,020.56
				Per Diem Interest:		0.00	2,020.56
321.	6.	2	SLIGH, MARSHALL E & TOKUKO K	0.00	4,225.24 0.00	3,495.73 14.76	729.51
				Per Diem Interest:		0.00	729.51
321.	7.	2	MAYER, MELISSA & CROCITTO, CHRISTOP	0.00	3,828.97 698.40	3,133.57 0.00	1,393.80
				Per Diem Interest:		0.00	1,393.80
321.	8.	2	DOS SANTOS, LUIZ F	0.00	4,181.67 0.00	2,736.81 0.00	1,444.86
				Per Diem Interest:		0.00	1,444.86
321.	9.	2	CORSENTINO, KATHLEEN A	0.00	3,902.70 0.00	2,556.03 0.00	1,346.67
				Per Diem Interest:		0.00	1,346.67
321.	10.	2	KINSEY, RONELDA	0.00	3,360.29 0.00	2,200.80 0.00	1,159.49
				Per Diem Interest:		0.00	1,159.49
321.	11.	2	COOK, JAMES F	0.00	3,801.06 0.00	2,488.77 0.00	1,312.29
				Per Diem Interest:		0.00	1,312.29
321.	12.	2	CORLEY, MAC & BERNICE	0.00	3,717.06 0.00	2,434.12 0.00	1,282.94
				Per Diem Interest:		0.00	1,282.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
321.	13.01	2	SCHANCK, MARILYN B	0.00	2,564.89 0.00 Per Diem Interest:	1,663.80 0.00 0.00	901.09 901.09
321.	13.02	2	RIVEROS, VICTOR & ARIELA	0.00	3,143.90 0.00 Per Diem Interest:	2,044.20 0.00 0.00	1,099.70 1,099.70
321.	13.03	2	REITNER, JESSE & JANET	0.00	2,822.40 0.00 Per Diem Interest:	1,834.00 0.00 0.00	988.40 988.40
321.	13.05	2	NARR INC.C/O ANDREW DYSART	0.00	2,869.08 0.00 Per Diem Interest:	1,865.53 0.00 0.00	1,003.55 1,003.55
321.	13.06	2	REITNER, JESSE & JANET & JOSHUA	0.00	2,812.03 0.00 Per Diem Interest:	1,827.69 0.00 0.00	984.34 984.34
321.	13.07	2	SCHANCK, RONALD & MARILYN	0.00	3,197.83 0.00 Per Diem Interest:	2,079.93 0.00 0.00	1,117.90 1,117.90
321.	13.08	2	GAMMAL, CHARLES & GINA	0.00	2,880.47 0.00 Per Diem Interest:	1,871.83 0.00 0.00	1,008.64 1,008.64
321.	13.09	2	ELLIS, KAREN A	0.00	2,830.17 0.00 Per Diem Interest:	1,839.25 0.00 0.00	990.92 990.92
321.	13.11	2	SCHREIHOFFER, RAYMOND L	0.00	2,877.89 0.00 Per Diem Interest:	1,870.78 0.00 0.00	1,007.11 1,007.11
321.	15.	4A	KITT LLC	0.00	1,420.43 0.00 Per Diem Interest:	938.55 26.70 0.00	481.88 481.88
321.	16.	2	SANDERS, ALFRED & ROSE	0.00	3,000.91 0.00 Per Diem Interest:	1,964.32 0.00 0.00	1,036.59 1,036.59
321.	18.01	2	KELLY, MICHAEL P & MATTHEW G	0.00	10,794.48 0.00 Per Diem Interest:	7,131.04 0.00 0.00	3,663.44 3,663.44
321.	20.	2	REYES, JOSE & SANDRA	0.00	4,027.67 0.00 Per Diem Interest:	2,636.96 0.00 0.00	1,390.71 1,390.71
321.	21.01		M.G. KELLY BUILDERS, LLC		8,221.06	5,413.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,807.36
					Per Diem Interest:	0.00	2,807.36
321.	22.01	2	KELLY, MATTHEW & MICHAEL	0.00	8,203.94	5,402.14	2,801.80
					Per Diem Interest:	0.00	2,801.80
321.	23.	2	LAPENTA, JOHN & JUDITH	0.00	4,434.43	2,924.94	1,509.49
					Per Diem Interest:	0.00	1,509.49
321.	24.	2	PRINCE-HENRY, STACY M & HENRY, STEWART	0.00	4,558.37	3,005.86	1,552.51
					Per Diem Interest:	0.00	1,552.51
321.	25.	2	NIEVES, VICTOR & LISA	0.00	4,646.01	3,065.06	1,580.95
					Per Diem Interest:	0.00	1,580.95
321.	26.	2	BROWN, CHRISTOPHER B	0.00	4,248.05	2,780.95	1,467.10
					Per Diem Interest:	0.00	1,467.10
321.	27.	2	M.G. KELLY BUILDERS LLC	0.00	4,874.47	3,190.84	1,683.63
					Per Diem Interest:	0.00	1,683.63
322.	2.	2	GALLO, RICHARD A III	0.00	4,394.80	2,876.59	1,518.21
					Per Diem Interest:	0.00	1,518.21
322.	3.01	2	VANRIEL, DAHLIA	0.00	2,938.29	1,935.94	1,002.35
					Per Diem Interest:	0.00	1,002.35
322.	3.05	2	FRANEK, STEFAN	0.00	2,932.07	1,931.74	1,000.33
					Per Diem Interest:	0.00	1,000.33
322.	3.07	2	HULTHOLM, DAVID & JULIE ANNE	0.00	3,482.14	2,284.47	1,197.67
					Per Diem Interest:	0.00	1,197.67
322.	3.08	2	COOPER, HOLLIS J	0.00	2,933.12	1,933.84	999.28
					Per Diem Interest:	0.00	999.28
322.	3.11	2	CANINO, MARY ANN	0.00	2,957.45	1,947.05	1,010.40
					Per Diem Interest:	0.00	1,010.40
322.	3.12	2	GIRON, RAUL & SONIA	0.00	2,970.38	1,950.66	1,019.72
					Per Diem Interest:	0.00	1,019.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,019.72
322.	3.13	2	WU, WENHUA & WENGUAN	0.00	2,938.29 0.00	1,937.23 11.40	1,001.06
					Per Diem Interest:	0.00	1,001.06
322.	3.14	2	TOMAS, SARA S	0.00	2,031.79 0.00	1,336.87 0.00	694.92
					Per Diem Interest:	0.00	694.92
322.	3.15	2	SEMAH, ROBERT & JOYCE	0.00	2,206.08 0.00	1,456.69 0.00	749.39
					Per Diem Interest:	0.00	749.39
322.	3.17	2	SILVA, ANA	0.00	2,206.08 0.00	1,456.69 0.00	749.39
					Per Diem Interest:	0.00	749.39
322.	3.18	2	BLANEY, DANIEL P	0.00	1,845.60 0.00	564.26 13.06	1,281.34
					Per Diem Interest:	12.45	1,293.79
322.	3.19	2	DONG, YAN ZHU & JIANG, AI DONG	0.00	2,031.81 0.00	1,338.98 0.00	692.83
					Per Diem Interest:	0.00	692.83
322.	3.20	2	STAPLETON, PEGGY L	0.00	1,845.60 0.00	1,211.81 0.00	633.79
					Per Diem Interest:	0.00	633.79
322.	3.22	2	BRYANT, AJA K.	0.00	2,054.56 0.00	1,347.38 0.00	707.18
					Per Diem Interest:	0.00	707.18
322.	3.24	2	CRUMWELL, SIDNEY	0.00	2,265.80 0.00	1,479.88 3.95	785.92
					Per Diem Interest:	0.00	785.92
322.	3.25	2	DIMAURO, ANTHONY & BRIELLE	0.00	3,741.67 0.00	2,475.11 0.00	1,266.56
					Per Diem Interest:	0.00	1,266.56
322.	3.26	2	MCDANIEL, GAIL	0.00	3,024.90 0.00	1,993.75 0.00	1,031.15
					Per Diem Interest:	0.00	1,031.15
322.	3.27	2	BROWN, DAVID G II	0.00	2,840.73 0.00	1,864.48 0.00	976.25
					Per Diem Interest:	0.00	976.25
322.	3.30	2	NETO PROPERTIES 1, LLC	0.00	4,192.30 0.00	2,770.44 0.00	1,421.86
					Per Diem Interest:	0.00	1,421.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
322.	3.33	2	SOTO, RAMON & ELIA RODRIGUEZ DE	0.00	2,841.25 0.00	1,865.53 0.00	975.72
					Per Diem Interest:	0.00	975.72
322.	3.34	2	DECARVALHO, MARCIO ANDRE, ETAL	0.00	3,800.27 0.00	2,513.99 0.00	1,286.28
					Per Diem Interest:	0.00	1,286.28
322.	3.37	2	FANTINI, RAFFAELA & ALESSANDRO	0.00	2,827.29 0.00	1,860.27 0.00	967.02
					Per Diem Interest:	0.00	967.02
322.	3.38	2	MORALES, LEONER	0.00	2,835.60 0.00	1,866.58 0.00	969.02
					Per Diem Interest:	0.00	969.02
322.	3.39	2	OGUNMEFUN, GODWIN	0.00	2,844.38 95.12-	1,774.61 0.00	974.65
					Per Diem Interest:	0.00	974.65
322.	3.40	2	SMITH, PETER A	0.00	1,984.02 0.00	1,299.04 0.00	684.98
					Per Diem Interest:	0.00	684.98
322.	3.41	2	TATE, NICHELLE	0.00	2,114.30 0.00	1,396.78 0.00	717.52
					Per Diem Interest:	0.00	717.52
322.	3.42	2	MORALES, LIONEL G.	0.00	1,964.88 0.00	1,291.68 0.00	673.20
					Per Diem Interest:	0.00	673.20
322.	3.43	2	MYERS, NORAH	0.00	2,148.47 0.00	485.08 57.97	1,663.39
					Per Diem Interest:	2.32	1,665.71
322.	3.44	2	MICHEL, CHRISTOPHER RYAN	0.00	1,964.88 0.00	1,291.68 0.00	673.20
					Per Diem Interest:	0.00	673.20
322.	3.45	2	DOWLAND, ANA M.	0.00	2,144.88 0.00	1,414.65 4.09	730.23
					Per Diem Interest:	0.00	730.23
322.	3.46	2	ORTIZ, SARA & GONZALEZ, YVONNE	0.00	1,955.55 0.00	1,285.38 0.00	670.17
					Per Diem Interest:	0.00	670.17
322.	3.47	2	KEARNEY, ERNESTINA R	0.00	1,953.49 0.00	1,285.38 0.00	668.11
					Per Diem Interest:	0.00	668.11
322.	3.49		LLJ INVESTMENTS LLC		2,779.17	920.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,859.02
					Per Diem Interest:	17.79	1,876.81
322.	9.	4A	188 N FIFTH AVE LLC	0.00	2,689.53 0.00	0.00 114.49	2,689.53
					Per Diem Interest:	0.90	2,690.43
322.	11.	2	SCUDDER, SUSAN	0.00	5,599.95 0.00	3,666.94 0.00	1,933.01
					Per Diem Interest:	0.00	1,933.01
323.	1.	2	BEALE, HOWARD W	0.00	3,075.12 0.00	2,017.92 0.00	1,057.20
					Per Diem Interest:	0.00	1,057.20
323.	2.	2	VIDMA, BONFILIA JIMENEZ & CARLOS	0.00	3,699.98 0.00	2,426.76 0.00	1,273.22
					Per Diem Interest:	0.00	1,273.22
323.	3.01	2	CORDOVA, IRENE GONZALEZ	0.00	3,940.23 0.00	2,600.18 0.00	1,340.05
					Per Diem Interest:	0.00	1,340.05
323.	3.02	2	CHAVEZ, DARIO M	0.00	3,840.14 0.00	2,533.99 10.44	1,306.15
					Per Diem Interest:	0.00	1,306.15
323.	4.	2	ORTIZ, ARMANDO J & CONSUELO M	0.00	4,803.99 0.00	3,148.80 0.00	1,655.19
					Per Diem Interest:	0.00	1,655.19
323.	5.	2	LANIADO, ELLIOT	0.00	3,813.02 0.00	2,500.33 21.25	1,312.69
					Per Diem Interest:	0.00	1,312.69
323.	6.	2	IRONCLAD REALTY, INC	0.00	2,397.87 0.00	0.00 0.00	2,397.87
					Per Diem Interest:	47.98	2,445.85
323.	7.	2	BARTEE, GEORGE E JR & KYSEE A	0.00	3,618.56 0.00	2,373.16 0.00	1,245.40
					Per Diem Interest:	0.00	1,245.40
323.	8.	2	SNELL, ESSIE & JOHN K & HOLLAND, I	0.00	4,218.02 0.00	2,766.23 0.00	1,451.79
					Per Diem Interest:	0.00	1,451.79
323.	9.	2	VIEIRA, MARCELINO & MARIA P	0.00	3,716.57 0.00	2,437.27 0.00	1,279.30
					Per Diem Interest:	0.00	1,279.30
323.	10.	2	WRIGHT, BETTY & KEMP, JAMES	0.00	3,788.65 0.00	2,486.50 21.81	1,302.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,302.15
323.	11.	2	GARCIA, JOSE	0.00	3,459.37 0.00	2,269.11 0.00	1,190.26
				Per Diem Interest:		0.00	1,190.26
323.	12.	2	RIVERA, JOSE & RAMOS, BRENDA	0.00	4,318.62 0.00	2,831.40 0.00	1,487.22
				Per Diem Interest:		0.00	1,487.22
323.	14.	4A	JUAREZ-PELAEZ, AGUSTIN, ETAL	0.00	3,806.16 0.00	2,539.17 13.53	1,266.99
				Per Diem Interest:		0.00	1,266.99
323.	16.	2	CARTHAN, LILLIE	0.00	2,851.09 0.00	1,870.78 0.00	980.31
				Per Diem Interest:		0.00	980.31
323.	17.	2	GONZALEZ, FELICITA CAEZ & ITZOL,R&A	0.00	3,345.27 0.00	2,193.44 0.00	1,151.83
				Per Diem Interest:		0.00	1,151.83
323.	19.	2	RIJO, RAFAEL & ROSA	0.00	2,829.31 0.00	1,856.07 4.12	973.24
				Per Diem Interest:		0.00	973.24
323.	20.	2	VALENCIA, LAZARO & CRISTIAN	0.00	4,756.80 0.00	3,118.32 0.00	1,638.48
				Per Diem Interest:		0.00	1,638.48
323.	21.	2	SIMONES, GYLMAR	0.00	4,495.46 0.00	2,948.06 0.00	1,547.40
				Per Diem Interest:		0.00	1,547.40
323.	22.	2	AQUINO, ALVARO & LASTRA, DANIEL	0.00	2,673.75 0.00	1,755.17 3.90	918.58
				Per Diem Interest:		0.00	918.58
323.	23.01	2	148 N 5TH, LLC	0.00	4,053.11 0.00	2,656.93 0.00	1,396.18
				Per Diem Interest:		0.00	1,396.18
323.	23.02	2	YOSEF, SASON & RAYA	0.00	3,797.99 0.00	2,490.87 0.00	1,307.12
				Per Diem Interest:		0.00	1,307.12
323.	24.	2	BROWN, HECTOR & SIMMONDS, JANET	0.00	4,249.65 0.00	2,790.23 17.34	1,459.42
				Per Diem Interest:		0.00	1,459.42
323.	26.	2	STOVALL, EDITH	0.00	2,908.14 0.00	1,908.62 0.00	999.52
				Per Diem Interest:		0.00	999.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
323.	27.	2	STOVALL, HAROLD J & EMMA	0.00	3,504.70 0.00	2,296.51 19.40	1,208.19
					Per Diem Interest:	0.00	1,208.19
324.	1.	2	SWEET, THALIA BERNICE	0.00	3,698.42 0.00	2,425.71 0.00	1,272.71
					Per Diem Interest:	0.00	1,272.71
324.	2.	2	ZAFRANI, MARC	0.00	4,133.50 0.00	2,710.53 0.00	1,422.97
					Per Diem Interest:	0.00	1,422.97
324.	3.	2	ZAFRANI, MARC	0.00	3,452.11 0.00	2,264.91 0.00	1,187.20
					Per Diem Interest:	0.00	1,187.20
324.	4.	2	BOWLES, DAVID & CATHERINE	0.00	3,234.84 0.00	2,123.02 0.00	1,111.82
					Per Diem Interest:	0.00	1,111.82
324.	5.	2	MENDEZ, NELSON B & INGRID G.	0.00	3,537.67 0.00	2,320.61 0.00	1,217.06
					Per Diem Interest:	0.00	1,217.06
324.	6.	2	FARRELL, JAMES P III	0.00	3,167.93 0.00	2,077.83 0.00	1,090.10
					Per Diem Interest:	0.00	1,090.10
324.	7.	2	FITZGERALD, ELSIE	0.00	3,331.79 0.00	2,185.03 0.00	1,146.76
					Per Diem Interest:	0.00	1,146.76
324.	8.	2	ITZOL, VICTOR M & BLANCA I	0.00	2,986.45 0.00	1,960.12 0.00	1,026.33
					Per Diem Interest:	0.00	1,026.33
324.	9.01	2	CABRERA, HUGO & TERESA, ETAL	0.00	5,466.59 0.00	3,622.80 0.00	1,843.79
					Per Diem Interest:	0.00	1,843.79
324.	9.02	2	MOISE, DAIL R	0.00	3,222.89 0.00	2,113.56 0.00	1,109.33
					Per Diem Interest:	0.00	1,109.33
324.	10.	2	RUDDY, THOMAS	0.00	3,533.53 0.00	2,318.51 0.00	1,215.02
					Per Diem Interest:	0.00	1,215.02
324.	11.	2	PALLANTE, JENNIFER & CORTEZ, L. ET AL	0.00	4,414.06 0.00	2,896.56 0.00	1,517.50
					Per Diem Interest:	0.00	1,517.50
324.	12.		GONZALEZ, PIO GIRON		3,706.71	2,429.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,276.80
					Per Diem Interest:	0.00	1,276.80
324.	13.	2	HYERR, LLC	0.00	3,542.84 0.00	2,309.55 13.16	1,233.29
					Per Diem Interest:	0.11	1,233.40
324.	14.	2	JARAMILLO, ALICIA	0.00	4,188.46 0.00	2,746.27 0.00	1,442.19
					Per Diem Interest:	0.00	1,442.19
325.	1.	4A	334 JOLINE AVENUE, LLC	0.00	6,349.42 0.00	4,226.07 0.00	2,123.35
					Per Diem Interest:	0.00	2,123.35
325.	9.	2	TAVARES MANAGEMENT CORP	0.00	5,327.44 0.00	3,513.50 0.00	1,813.94
					Per Diem Interest:	0.00	1,813.94
325.	10.	2	BERNARDO, JOAO C	0.00	7,908.45 0.00	5,537.57 0.00	2,370.88
					Per Diem Interest:	0.00	2,370.88
325.	11.	2	128 SIXTH AVENUE, LLC	0.00	3,808.35 0.00	2,497.18 18.59	1,311.17
					Per Diem Interest:	0.00	1,311.17
325.	12.	2	SILVA, LUCIANA & CUNHA, MARIA	0.00	4,010.59 0.00	2,629.60 0.00	1,380.99
					Per Diem Interest:	0.00	1,380.99
325.	13.	2	YOSEF, SASON & Yafa	0.00	3,319.87 0.00	2,177.67 0.00	1,142.20
					Per Diem Interest:	0.00	1,142.20
325.	14.	2	VICENTE, NELSON M	0.00	3,940.59 0.00	2,584.41 0.00	1,356.18
					Per Diem Interest:	0.00	1,356.18
325.	15.	2	28 COTTAGE LLC	0.00	2,945.99 0.00	1,932.79 0.00	1,013.20
					Per Diem Interest:	0.00	1,013.20
325.	16.	2	SHADE, AGATHA	0.00	4,874.51 0.00	3,196.26 0.00	1,678.25
					Per Diem Interest:	0.00	1,678.25
325.	17.02	2	ASUNCION, EBARISTO & JOVITA PONCE	0.00	3,562.04 0.00	2,336.38 0.00	1,225.66
					Per Diem Interest:	0.00	1,225.66
325.	18.01	2	ASUNCION, EBARISTO & LUGO, JOVITA	0.00	5,764.36 0.00	1,888.65 5.27	3,875.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	45.91	3,921.62
325.	21.	2	DEWAR, DAVID V	0.00	2,546.70 0.20-	1,674.91 17.09	871.59
					Per Diem Interest:	0.00	871.59
325.	22.	2	ABRAHAM, KENNETH	0.00	2,095.55 0.00	1,377.44 7.34	718.11
					Per Diem Interest:	0.00	718.11
325.	23.	2	BADER, JACOB & JULIA	0.00	3,394.58 0.00	1,912.82 0.00	1,481.76
					Per Diem Interest:	0.00	1,481.76
325.	24.	2	ANDREWS, HENRY EST OF	0.00	2,023.99 0.00	153.82 3.94	1,870.17
					Per Diem Interest:	29.88	1,900.05
325.	25.	2	OHEARN, TIMOTHY P	0.00	2,312.32 0.00	1,518.70 0.00	793.62
					Per Diem Interest:	0.00	793.62
325.	26.	1	MORRIS, MELVIN V	0.00	907.53 0.00	599.07 0.00	308.46
					Per Diem Interest:	0.00	308.46
325.	27.	2	DAVIS, JEANETTE L	0.00	4,517.26 0.00	2,964.87 0.00	1,552.39
					Per Diem Interest:	0.00	1,552.39
325.	29.	2	DAVIS, PATRICIA	0.00	2,943.93 0.00	1,932.79 0.00	1,011.14
					Per Diem Interest:	0.00	1,011.14
325.	31.	2	WILDER, BERTHA G	0.00	4,442.53 0.00	0.00 0.00	4,442.53
					Per Diem Interest:	119.44	4,561.97
325.	32.	4A	BARONE, CIRO	0.00	6,545.10 0.00	4,361.45 175.89	2,183.65
					Per Diem Interest:	0.12	2,183.77
326.	1.	2	GOODING, PATRICIA	0.00	3,184.75 0.00	2,165.06 0.00	1,019.69
					Per Diem Interest:	0.00	1,019.69
326.	2.	2	LIMA, GILBERTO K.	0.00	6,464.97 0.00	4,238.69 0.00	2,226.28
					Per Diem Interest:	0.00	2,226.28
326.	3.	2	PEREZ, FRECYA	0.00	3,249.85 0.00	2,130.38 0.00	1,119.47
					Per Diem Interest:	0.00	1,119.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
326.	4.	2	SANDERSON, ELVIS E & SHERRIE ANN	0.00	4,560.81 0.00	2,992.20 0.00	1,568.61
					Per Diem Interest:	0.00	1,568.61
326.	5.	2	WU, WEN S.	0.00	3,863.36 0.00	1,268.56 0.00	2,594.80
					Per Diem Interest:	24.53	2,619.33
326.	6.	2	ACEVEDO, HECTOR & ANNA	0.00	3,890.34 0.00	2,556.03 0.00	1,334.31
					Per Diem Interest:	0.00	1,334.31
327.	2.	2	GARCIA, HELIO	0.00	2,597.53 0.00	1,705.78 0.00	891.75
					Per Diem Interest:	0.00	891.75
327.	5.	2	CRAWFORD, RUTH D	0.00	3,391.43 0.00	2,226.64 11.85	1,164.79
					Per Diem Interest:	0.00	1,164.79
327.	7.	2	SHERMAN, JOHN & IRIS	0.00	2,840.18 0.00	1,861.32 0.00	978.86
					Per Diem Interest:	0.00	978.86
327.	8.01	2	MARTINEZ, OFILIA D.	0.00	4,043.25 0.00	2,649.57 0.00	1,393.68
					Per Diem Interest:	0.00	1,393.68
327.	8.02	2	SHERMAN, JOHN R & IRIS M	0.00	3,283.56 0.00	2,152.45 0.00	1,131.11
					Per Diem Interest:	0.00	1,131.11
327.	9.	2	KAUR, MANJEET	0.00	4,900.97 0.00	3,212.91 0.00	1,688.06
					Per Diem Interest:	0.00	1,688.06
327.	10.	2	MC CASKILL, JAMES N	0.00	3,966.00 0.00	2,600.18 0.00	1,365.82
					Per Diem Interest:	0.00	1,365.82
327.	11.	2	DOS SANTOS, LUIZ F	0.00	6,127.38 0.00	3,753.12 0.00	2,374.26
					Per Diem Interest:	0.00	2,374.26
327.	12.01	2	MARTINS, ANA F	0.00	2,149.98 0.00	1,410.44 0.00	739.54
					Per Diem Interest:	0.00	739.54
327.	12.02	2	GMELICH, JUSTIN & VICTORIA	0.00	2,697.07 0.00	1,768.84 0.00	928.23
					Per Diem Interest:	0.00	928.23
327.	14.		TRESPALACIOS, ALBERTO P & THERSA L		7,017.41	4,618.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,399.31
					Per Diem Interest:	0.00	2,399.31
327.	15.01	2	LEMOS, PATRICIA VIEIRA	0.00	3,597.80	2,146.14	1,451.66
					Per Diem Interest:	0.00	1,451.66
327.	15.02	2	FESTEJO, KIM L	0.00	2,387.53	1,570.20	817.33
					Per Diem Interest:	0.00	817.33
327.	15.03	2	DAVIS, GABRIELLE	0.00	2,559.20	1,684.77	874.43
					Per Diem Interest:	0.00	874.43
327.	15.04	2	RAMOS, DANIELLE	0.00	3,931.36	2,588.62	1,342.74
					Per Diem Interest:	0.00	1,342.74
327.	15.05	2	HENDERSON, AARON	0.00	2,598.62	1,712.08	886.54
					Per Diem Interest:	0.00	886.54
327.	15.06	2	GALLEGO, JAIR O II & CIELO	0.00	2,881.43	2,875.55	5.88
					Per Diem Interest:	0.00	5.88
328.	1.	2	JOHNSON, JASON	0.00	3,525.18	2,308.00	1,217.18
					Per Diem Interest:	0.00	1,217.18
328.	2.	2	JOHNSON, WILLIAM	0.00	3,568.23	2,336.38	1,231.85
					Per Diem Interest:	0.00	1,231.85
328.	3.	2	HOFFER, SEYMOUR & JOAN	0.00	3,160.11	2,068.37	1,091.74
					Per Diem Interest:	0.00	1,091.74
328.	4.	2	DASILVA, FRANCIELLE MARTIN	0.00	2,799.00	0.00	1,422.19
					1,376.81-	0.00	1,422.19
					Per Diem Interest:	28.18	1,450.37
328.	6.01	2	WILLIAMS, ESTELLE	0.00	3,977.60	2,603.40	1,374.20
					Per Diem Interest:	0.00	1,374.20
328.	6.02	2	WARREN, MARY ELLEN	0.00	3,963.89	2,911.86	1,052.03
					Per Diem Interest:	0.00	1,052.03
329.	2.	2	FARWELL, DEREK I & DOVILE	0.00	2,460.58	1,611.19	849.39
					Per Diem Interest:	0.00	849.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	849.39
329.	3.01	2	LAYTON, CHARLES W & LORRAINE	0.00	6,796.29 0.00	4,452.04 0.00	2,344.25
					Per Diem Interest:	0.00	2,344.25
329.	5.01	2	VILLANUEVA, LOUIE	0.00	2,496.37 0.00	1,635.36 0.00	861.01
					Per Diem Interest:	0.00	861.01
329.	5.02	2	MEDINA, GEORGE & TONYA	0.00	2,499.98 0.00	1,636.41 0.00	863.57
					Per Diem Interest:	0.00	863.57
329.	6.	2	CHAVEZ-TORRES, HORACIO & SANCHEZ-MACIA	0.00	4,752.10 627.45	3,521.79 43.57	1,857.76
					Per Diem Interest:	0.00	1,857.76
329.	7.	2	DAVIS, DENISE COLES	0.00	3,815.08 0.00	0.00 148.77	3,815.08
					Per Diem Interest:	16.26	3,831.34
329.	10.	2	RODRIGUES, SEBASTIAO M	0.00	6,753.77 0.00	4,424.71 0.00	2,329.06
					Per Diem Interest:	0.00	2,329.06
329.	11.	2	SCHIEMANN, MARK G & DWYER, MARGARET	0.00	1,402.20 0.00	918.58 0.00	483.62
					Per Diem Interest:	0.00	483.62
329.	13.02	2	ROBINSON, DELANYARD L III & KENDRA	0.00	3,048.09 0.00	2,046.30 0.00	1,001.79
					Per Diem Interest:	0.00	1,001.79
329.	13.03	2	CALDWELL, MARC & AMANDA M	0.00	3,048.09 0.00	2,046.30 0.00	1,001.79
					Per Diem Interest:	0.00	1,001.79
329.	13.04	2	COX, ALONZA E JR	0.00	3,426.64 0.00	2,294.34 0.00	1,132.30
					Per Diem Interest:	0.00	1,132.30
329.	13.06	2	CARRASQUILLO, ALBERTO	0.00	2,928.82 0.00	1,968.53 0.00	960.29
					Per Diem Interest:	0.00	960.29
329.	13.07	2	SPANG, STEPHEN	0.00	3,016.97 0.00	2,025.28 0.00	991.69
					Per Diem Interest:	0.00	991.69
329.	13.08	2	DULAJ, LUIGI & VENERANDA	0.00	3,139.87 0.00	2,106.21 14.04	1,033.66
					Per Diem Interest:	0.00	1,033.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
329.	13.09	2	ROBINSON, ODELL D.	0.00	3,289.73 0.00	1,101.98 0.00	2,187.75
					Per Diem Interest:	21.30	2,209.05
329.	13.10	2	FISCHEDICK, CARLSON	0.00	3,075.57 0.00	2,064.17 0.00	1,011.40
					Per Diem Interest:	0.00	1,011.40
329.	13.12	2	WILLIAMS, SHELLY & BESTER, OSCAR R	0.00	3,401.74 0.00	2,277.52 0.00	1,124.22
					Per Diem Interest:	0.00	1,124.22
329.	13.13	2	CALDERON, EDWIN & DENISE GARDENER	0.00	3,176.69 0.00	2,130.38 0.00	1,046.31
					Per Diem Interest:	0.00	1,046.31
329.	21.	2	DEAN, ROSE ESTATE OF	0.00	3,082.33 0.00	1,011.18 105.03	2,071.15
					Per Diem Interest:	3.02	2,074.17
329.	22.	2	BENAVIDES, SEBASTIANA M	0.00	4,389.63 0.00	2,874.49 0.00	1,515.14
					Per Diem Interest:	0.00	1,515.14
329.	23.	1	DAVIS, DENISE COLES	0.00	667.91 0.00	437.22 13.77	230.69
					Per Diem Interest:	0.00	230.69
330.	1.	2	MEEKER, RICHARD W & PATRICIA & RICHARD	0.00	2,984.79 0.00	1,843.46 0.00	1,141.33
					Per Diem Interest:	0.00	1,141.33
330.	2.	2	FITZGERALD, ERIN	0.00	2,659.71 0.00	1,741.51 0.00	918.20
					Per Diem Interest:	0.00	918.20
330.	3.	2	MULVANEY, TAMMY	0.00	2,901.87 0.00	1,900.21 0.00	1,001.66
					Per Diem Interest:	0.00	1,001.66
330.	4.	2	MAKELY, GREGORY P & LESLIE A	0.00	4,785.80 0.00	3,133.03 0.00	1,652.77
					Per Diem Interest:	0.00	1,652.77
330.	5.	2	HOULLOU, ALBERT	0.00	3,849.54 0.00	3,232.88 0.00	616.66
					Per Diem Interest:	0.00	616.66
330.	6.	2	MARCIAL-CORTES, YANEL & YAMEL	0.00	3,071.44 0.00	2,010.57 0.00	1,060.87
					Per Diem Interest:	0.00	1,060.87
330.	7.		VEGA, MICHAEL & BORRERO, JESSICA M		3,851.35	2,521.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,330.00
					Per Diem Interest:	0.00	1,330.00
330.	8.	2	TERRY, TONI O	0.00	3,666.99 0.00	2,400.56 0.00	1,266.43
					Per Diem Interest:	0.00	1,266.43
330.	10.	2	JOHNSON, WILLIAM C JR & CHANNIE	0.00	4,865.16 0.00	3,186.63 0.00	1,678.53
					Per Diem Interest:	0.00	1,678.53
330.	11.	2	ZAPATA, LUIS & ABIGAIL	0.00	4,379.79 0.00	2,869.23 0.00	1,510.56
					Per Diem Interest:	0.00	1,510.56
330.	12.	2	CRW REALTY ELITE LLC	0.00	3,365.46 0.00	2,202.90 0.00	1,162.56
					Per Diem Interest:	0.00	1,162.56
330.	13.	2	NICHOLS, ELIZABETH A	0.00	3,132.63 0.00	2,050.95 5.70	1,081.68
					Per Diem Interest:	0.00	1,081.68
330.	14.	2	ROMAN, MILAGROS	0.00	3,591.58 0.00	2,354.24 0.00	1,237.34
					Per Diem Interest:	0.00	1,237.34
330.	15.	2	HOLLOSI, DOLORES	0.00	4,908.18 0.00	3,212.91 0.00	1,695.27
					Per Diem Interest:	0.00	1,695.27
330.	16.	2	TORRES, JORGE	0.00	3,048.10 0.00	1,994.80 0.00	1,053.30
					Per Diem Interest:	0.00	1,053.30
330.	17.	2	MANCO, TERESA L	0.00	2,548.72 0.00	1,667.94 0.00	880.78
					Per Diem Interest:	0.00	880.78
330.	19.	2	COYLE, DONALD F	0.00	2,331.89 0.00	1,521.99 0.00	809.90
					Per Diem Interest:	0.00	809.90
330.	20.	2	BLAU, HERMAN	0.00	3,473.33 0.00	2,274.37 0.00	1,198.96
					Per Diem Interest:	0.00	1,198.96
330.	21.	2	BORRERO, ROSALY & CONSUELO	0.00	2,949.59 0.00	1,931.74 0.00	1,017.85
					Per Diem Interest:	0.00	1,017.85
331.	1.	2	GONZALEZ, MARGARITA	0.00	4,006.41 0.00	2,623.30 0.00	1,383.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,383.11
331.	2.	2	BOCAN, KENNETH J	0.00	6,348.22 0.00	4,155.66 0.00	2,192.56
					Per Diem Interest:	0.00	2,192.56
331.	5.	2	WARREN, KEVIN R & KENNETH J	0.00	3,050.18 0.00	1,996.90 0.00	1,053.28
					Per Diem Interest:	0.00	1,053.28
331.	6.	2	CAMPBELL, ROGER C & DONNA L	0.00	3,935.88 0.00	2,577.05 0.00	1,358.83
					Per Diem Interest:	0.00	1,358.83
331.	7.	2	CAIZZA, ANGELA M & BURKS, GEORGE Z	0.00	3,671.97 0.00	2,407.84 0.00	1,264.13
					Per Diem Interest:	0.00	1,264.13
331.	8.	2	MACIAS-KRINSKY, FERNANDA MARIA	0.00	4,178.54 0.00	2,627.50 0.00	1,551.04
					Per Diem Interest:	0.00	1,551.04
331.	9.	2	COLON, DAVID & ROSA	0.00	2,730.23 0.00	1,787.75 0.00	942.48
					Per Diem Interest:	0.00	942.48
331.	10.	2	LEPORE, DILZA DEFATIMA BONTEMPO	0.00	6,246.32 0.00	4,114.67 0.00	2,131.65
					Per Diem Interest:	0.00	2,131.65
331.	11.	2	FILIPE, PAULO S DE OLIVEIRA	0.00	4,477.77 0.00	2,931.24 0.00	1,546.53
					Per Diem Interest:	0.00	1,546.53
331.	12.	2	CAPUTO, JOSEPH	0.00	3,899.07 0.00	2,552.88 0.00	1,346.19
					Per Diem Interest:	0.00	1,346.19
331.	13.	2	STOUT, NANCY E	0.00	2,988.99 0.00	1,956.96 0.00	1,032.03
					Per Diem Interest:	0.00	1,032.03
331.	14.	2	MCDERMOTT, KEVIN	0.00	4,914.88 0.00	3,265.46 41.28	1,649.42
					Per Diem Interest:	0.00	1,649.42
331.	17.	2	CALDWELL, URSULA	0.00	4,229.38 0.00	2,768.34 0.00	1,461.04
					Per Diem Interest:	0.00	1,461.04
331.	18.	2	CARDINALE, VINCENT & ELVA	0.00	2,670.07 0.00	873.91 0.00	1,796.16
					Per Diem Interest:	16.90	1,813.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
331.	19.	2	JACKSON, ROLAND & JANIE W	0.00	2,642.07 0.00 Per Diem Interest:	1,728.90 0.00 0.00	913.17 913.17
331.	20.	2	JURKIN, STEPHANIE & DAVID	0.00	4,877.06 0.00 Per Diem Interest:	3,191.89 0.00 0.00	1,685.17 1,685.17
332.	2.	2	BART REALTY GROUP LLC	0.00	2,720.37 0.00 Per Diem Interest:	1,780.40 0.00 0.00	939.97 939.97
332.	3.01	2	CASTILLO, ORLANDO & ENID	0.00	2,975.03 0.00 Per Diem Interest:	1,951.71 0.00 0.00	1,023.32 1,023.32
332.	3.02	2	REQUIRON, HERMA H & MERCADO, URSULO, S	0.00	4,364.92 0.00 Per Diem Interest:	2,876.59 0.00 0.00	1,488.33 1,488.33
332.	5.01	2	RODRIGUES, SEBASTIAO M	0.00	4,657.32 0.00 Per Diem Interest:	2,797.76 0.00 0.00	1,859.56 1,859.56
332.	6.	2	SGB DESIGN CONSULTANTS LP	0.00	2,427.94 0.00 Per Diem Interest:	0.00 0.00 105.15	2,427.94 2,533.09
332.	7.	2	MAYO, WESLEY & BRENDA	0.00	5,874.29 0.00 Per Diem Interest:	3,848.76 20.28 0.00	2,025.53 2,025.53
332.	8.	2	RUDDY, THOMAS	0.00	4,056.75 0.00 Per Diem Interest:	2,660.08 0.00 0.00	1,396.67 1,396.67
333.	1.01	2	VIEIRA, GEORGE & RIBEIRO, SERGIO	0.00	5,196.57 0.00 Per Diem Interest:	3,408.40 0.00 0.00	1,788.17 1,788.17
333.	1.02	2	PEREIRA, HILARIO & ELSA	0.00	5,151.44 0.00 Per Diem Interest:	3,377.92 0.00 0.00	1,773.52 1,773.52
333.	2.	2	MONROY, GROELFI COLLAZOS	0.00	3,190.24 0.00 Per Diem Interest:	2,093.59 0.00 0.00	1,096.65 1,096.65
333.	3.	2	CONCEICAO, PEDRO & PIRES, ILDA M.	0.00	6,432.27 0.00 Per Diem Interest:	4,214.51 0.00 0.00	2,217.76 2,217.76
333.	4.		ASHFORD, BARBARA		4,503.74	2,952.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,551.48
					Per Diem Interest:	0.00	1,551.48
333.	5.	2	TOLLIVER, ALBERT F	0.00	3,010.29	1,974.83	1,035.46
					Per Diem Interest:	0.00	1,035.46
333.	6.	2	STEVENS, JEFFREY & ADRIENNE	0.00	6,133.08	4,073.68	2,059.40
					Per Diem Interest:	0.00	2,059.40
333.	7.	2	THEODORE, GARY L & ELLEN K	0.00	2,939.24	1,927.54	1,011.70
					Per Diem Interest:	0.00	1,011.70
333.	8.	2	JELKS, KENNETH & YAVONNE	0.00	3,488.91	2,286.98	1,201.93
					Per Diem Interest:	0.00	1,201.93
333.	9.	2	REVELO, GUADALUPE & OLIVEIRA,L	0.00	4,576.88	3,001.66	1,575.22
					Per Diem Interest:	0.00	1,575.22
333.	10.01	2	HOWELL, MELISSA	0.00	3,744.36	2,486.67	1,257.69
					Per Diem Interest:	0.00	1,257.69
333.	10.02	2	KELL KAT, LLC	0.00	3,879.73	2,578.12	1,301.61
					Per Diem Interest:	0.00	1,301.61
333.	11.	2	DEUTSCH, ISSAC	0.00	2,939.26	1,929.64	1,009.62
					Per Diem Interest:	0.00	1,009.62
333.	12.	2	VASQUEZ, JULIO C & MARTHA	0.00	5,768.52	3,781.50	1,987.02
					Per Diem Interest:	0.00	1,987.02
333.	13.	2	DESOUZA, EDIVALDO	0.00	6,133.58	4,019.03	2,114.55
					Per Diem Interest:	0.00	2,114.55
333.	14.	2	BISTRITZSKY,ISAAC C/O JR MNGT	0.00	4,861.56	3,187.69	1,673.87
					Per Diem Interest:	0.00	1,673.87
333.	15.	2	119 7TH LIMITED LIABILITY COMPANY	0.00	4,358.55	2,857.67	1,500.88
					Per Diem Interest:	0.00	1,500.88
333.	16.	2	OLIVEIRA, ALEX	0.00	3,458.32	2,267.01	1,191.31
					Per Diem Interest:	0.00	1,191.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,191.31
333.	17.	2	MORALES, ROBERT A & VIDARILL	0.00	3,335.94 0.00	2,187.13 0.00	1,148.81
					Per Diem Interest:	0.00	1,148.81
333.	18.	2	AMEDEE, FELIX ANDREW	0.00	3,350.97 0.00	2,196.59 0.00	1,154.38
					Per Diem Interest:	0.00	1,154.38
333.	19.	2	LOGAN, JANICE	0.00	3,340.08 0.00	0.00 0.00	3,340.08
					Per Diem Interest:	80.88	3,420.96
333.	20.	2	ROGERS, LOUISE ANN	0.00	3,330.26 0.00	1,093.04 9.47	2,237.22
					Per Diem Interest:	21.13	2,258.35
333.	21.01	2	CULLEN, HOWARD H JR & KIMBERLY A	0.00	3,598.14 0.00	2,392.08 0.00	1,206.06
					Per Diem Interest:	0.00	1,206.06
333.	22.	2	JONES, JAMES & BERNICE	0.00	3,415.54 0.00	2,229.70 20.12	1,185.84
					Per Diem Interest:	0.11	1,185.95
333.	24.01	2	DUARTE, ROSANI	0.00	5,077.33 0.00	3,545.03 0.00	1,532.30
					Per Diem Interest:	0.00	1,532.30
333.	26.	2	PINTO, MANUEL & LAURA	0.00	4,097.37 0.00	2,704.23 0.00	1,393.14
					Per Diem Interest:	0.00	1,393.14
333.	27.	2	SOLANO, MARIA M	0.00	5,742.58 0.00	3,762.58 0.00	1,980.00
					Per Diem Interest:	0.00	1,980.00
333.	28.	2	BOWEN, LEZMA C.	0.00	4,475.76 0.00	2,935.45 0.00	1,540.31
					Per Diem Interest:	0.00	1,540.31
333.	28.01	2	RECINOS, JOSE A & MARTA J	0.00	4,322.26 0.00	2,834.55 0.00	1,487.71
					Per Diem Interest:	0.00	1,487.71
333.	29.	1	GOMES, VASCO	0.00	664.84 0.00	439.32 0.00	225.52
					Per Diem Interest:	0.00	225.52
333.	30.	2	384 PARK PLACE, LLC	0.00	4,753.19 0.00	3,158.64 0.00	1,594.55
					Per Diem Interest:	0.00	1,594.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
333.	31.	2	NIEVES, DAVID L	0.00	5,417.45 0.00 Per Diem Interest:	3,551.33 0.00 0.00	1,866.12 1,866.12
333.	32.	2	DELVALLE, IRIS & JOSE	0.00	3,073.53 0.00 Per Diem Interest:	1,713.40 100.20 2.11	1,360.13 1,362.24
333.	35.	2	MAZZARA, JODI	0.00	4,395.39 0.00 Per Diem Interest:	2,883.95 23.39 0.00	1,511.44 1,511.44
333.	36.	2	REED, RICHARD E & EDNA M	0.00	3,986.45 0.00 Per Diem Interest:	2,612.86 15.02 0.00	1,373.59 1,373.59
334.	2.	2	ALOMAR, JESSICA & WALTER	0.00	4,737.61 0.00 Per Diem Interest:	3,104.66 0.00 0.00	1,632.95 1,632.95
334.	4.	2	RODAS-LEMUS, INGRID J.	0.00	3,371.73 0.00 Per Diem Interest:	2,211.31 0.00 0.00	1,160.42 1,160.42
334.	5.	2	STATHUM, DIANNE K	0.00	4,209.72 0.00 Per Diem Interest:	2,759.93 0.00 0.00	1,449.79 1,449.79
334.	6.	2	BARRIOS, PABLO ROSAS	0.00	3,867.99 0.00 Per Diem Interest:	2,536.07 0.00 0.00	1,331.92 1,331.92
334.	7.	2	MALDONADO, MANUEL & NANCY	0.00	3,064.23 0.00 Per Diem Interest:	2,010.57 0.00 0.00	1,053.66 1,053.66
334.	8.	2	CAVALIERE, PAUL	0.00	4,659.53 0.00 Per Diem Interest:	3,076.28 0.00 0.00	1,583.25 1,583.25
334.	9.	2	DE SOUSA, REINALDO MOREIRA	0.00	4,694.79 0.00 Per Diem Interest:	3,099.40 0.00 0.00	1,595.39 1,595.39
334.	10.	2	VICTORSON, PATRICIA	0.00	4,269.36 0.00 Per Diem Interest:	2,798.82 0.00 0.00	1,470.54 1,470.54
335.	2.	2	VIDAL, ANTONIO M & MARIA P	0.00	4,257.43 0.00 Per Diem Interest:	2,791.46 0.00 0.00	1,465.97 1,465.97
335.	3.		DOBSON, ROBERT & JUDY		4,966.82	3,256.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,710.82
					Per Diem Interest:	0.00	1,710.82
335.	6.	2	BOWLES, GERARD & ELLA JEAN	0.00	2,485.22	1,630.17	855.05
					Per Diem Interest:	0.00	855.05
335.	7.	2	OAK TREE EQUITIES LLC	0.00	3,367.04	2,206.05	1,160.99
					Per Diem Interest:	0.00	1,160.99
335.	9.	2	THEODORE, GARY & ELLEN	0.00	6,779.17	4,440.48	2,338.69
					Per Diem Interest:	0.00	2,338.69
335.	10.	2	BENDER, SHMUEL	0.00	2,019.83	1,325.31	694.52
					Per Diem Interest:	0.00	694.52
335.	11.	2	SALAZAR, DANIEL	0.00	3,294.45	2,162.45	1,132.00
					Per Diem Interest:	0.00	1,132.00
335.	12.	2	PATTERSON, CADENE K	0.00	3,708.27	2,436.40	1,271.87
					Per Diem Interest:	0.00	1,271.87
335.	13.	2	DAVIS, DONNA	0.00	3,383.27	2,232.33	1,150.94
					Per Diem Interest:	0.00	1,150.94
335.	16.	2	THE SPECTOR ASSOCIATES	0.00	2,854.20	1,872.88	981.32
					Per Diem Interest:	0.00	981.32
335.	18.	2	HAMZIC, HIDAJET	0.00	3,710.87	2,434.12	1,276.75
					Per Diem Interest:	0.00	1,276.75
336.	1.	2	DOS SANTOS, JOAO JR	0.00	4,998.06	0.00	4,998.06
					Per Diem Interest:	217.12	5,215.18
336.	4.	2	FERNANDEZ, JUAN A & ELIZABETH	0.00	5,131.19	3,362.15	1,769.04
					Per Diem Interest:	0.00	1,769.04
336.	5.	2	VELASQUEZ, WILLIAM & RUTH	0.00	3,724.35	2,442.53	1,281.82
					Per Diem Interest:	0.00	1,281.82
336.	6.	2	MORATAYA, CRUZ	0.00	3,866.93	2,533.96	1,332.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,332.97
336.	7.	2	GONZALEZ, MIGUEL	0.00	2,479.27 0.00	1,625.90 0.00	853.37
					Per Diem Interest:	0.00	853.37
336.	8.	2	YSHR, LLC	0.00	3,537.67 0.00	2,320.61 0.00	1,217.06
					Per Diem Interest:	0.00	1,217.06
336.	9.	2	122 JOHN ST, LLC	0.00	2,736.48 0.00	1,794.06 0.00	942.42
					Per Diem Interest:	0.00	942.42
336.	10.	2	ZAFRANI, SOPHIE	0.00	3,475.94 0.00	2,277.52 0.00	1,198.42
					Per Diem Interest:	0.00	1,198.42
336.	11.	2	DOTSON, THERESA	0.00	3,136.31 0.00	2,057.86 0.00	1,078.45
					Per Diem Interest:	0.00	1,078.45
336.	12.	2	THEODORE, GARY & ELLEN	0.00	3,989.38 0.00	2,620.15 0.00	1,369.23
					Per Diem Interest:	0.00	1,369.23
337.	1.	2	CASTRO, AMPARO	0.00	3,274.25 0.00	2,148.27 1.99	1,125.98
					Per Diem Interest:	0.00	1,125.98
337.	2.	2	MACIAS, VICTOR & YURIDYA	0.00	4,322.76 0.00	2,833.50 0.00	1,489.26
					Per Diem Interest:	0.00	1,489.26
337.	3.	2	LOPES, ANTONIO & SANDRA	0.00	3,667.30 0.00	2,404.69 0.00	1,262.61
					Per Diem Interest:	0.00	1,262.61
337.	5.	2	ALSOUB, IHAB M & MORGAN J	0.00	4,377.77 0.00	2,873.44 0.00	1,504.33
					Per Diem Interest:	0.00	1,504.33
337.	6.	2	LEBRON, ROSE	0.00	2,846.43 0.00	1,869.91 9.96	976.52
					Per Diem Interest:	0.00	976.52
337.	7.	2	FARIA, JOSE	0.00	4,080.63 0.00	1,339.50 0.00	2,741.13
					Per Diem Interest:	25.90	2,767.03
337.	8.01	2	RAMIREZ, EVARISTO A & JOVITA A	0.00	4,043.80 0.00	2,652.73 0.00	1,391.07
					Per Diem Interest:	0.00	1,391.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
337.	9.01	2	WEST, SHAKIA	0.00	4,853.70 0.00	3,174.02 0.00	1,679.68
					Per Diem Interest:	0.00	1,679.68
337.	10.	2	BORRERO, JOHNSON & MAYRA S	0.00	3,578.63 0.00	2,556.24 17.21	1,022.39
					Per Diem Interest:	0.00	1,022.39
337.	11.	2	RODRIGUEZ, ROBERTO & VILMA ARACELY	0.00	3,989.33 0.00	2,615.94 0.00	1,373.39
					Per Diem Interest:	0.00	1,373.39
337.	12.	4C	EIS DEVELOPERS LLC	0.00	9,308.98 0.00	6,187.36 297.02	3,121.62
					Per Diem Interest:	0.00	3,121.62
337.	13.	2	TERRY, AMANDA-LEIGH	0.00	3,750.28 0.00	2,459.34 0.00	1,290.94
					Per Diem Interest:	0.00	1,290.94
337.	17.	2	GREEN, STEVEN P	0.00	2,561.74 0.00	1,681.60 0.00	880.14
					Per Diem Interest:	0.00	880.14
337.	18.	2	WILLIAMS, MAE CHEEK	0.00	1,866.35 0.00	1,226.52 0.00	639.83
					Per Diem Interest:	0.00	639.83
337.	19.	2	MOISE, GABRIEL & LASHAWNDA	0.00	5,280.02 0.00	3,459.89 0.00	1,820.13
					Per Diem Interest:	0.00	1,820.13
337.	20.02	2	CHAVEZ, FELIX	0.00	4,634.08 0.00	3,056.31 0.00	1,577.77
					Per Diem Interest:	0.00	1,577.77
337.	20.03	2	GONZALEZ, GUILLERMO	0.00	4,706.69 0.00	3,104.66 0.00	1,602.03
					Per Diem Interest:	0.00	1,602.03
338.	2.	2	449 JOLINE AVENUE, LLC	0.00	8,061.53 0.00	5,271.52 33.38	2,790.01
					Per Diem Interest:	0.11	2,790.12
338.	4.	2	SUAREZ, EDWIN JR. & EDWIN SR.	0.00	4,308.76 0.00	2,824.04 0.00	1,484.72
					Per Diem Interest:	0.00	1,484.72
338.	5.	2	ASHFORD, SHANE A	0.00	3,330.39 0.00	1,829.79 0.00	1,500.60
					Per Diem Interest:	0.00	1,500.60
338.	7.01		MEDINA, ALEJANDRO & ELEUTERIA		2,910.69	1,905.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,005.22
					Per Diem Interest:	0.00	1,005.22
338.	7.02	2	GARCIA, MARIO & HERNANDEZ, MARIBEL	0.00	3,541.77 0.00	2,318.51 0.00	1,223.26
					Per Diem Interest:	0.00	1,223.26
338.	8.	2	KENNEDY, REBECCA	0.00	6,240.25 1,662.68	0.00 0.00	7,902.93
					Per Diem Interest:	352.31	8,255.24
338.	9.02	1	SUAREZ, EDWIN JR. & EDWIN SR.	0.00	105.81 0.00	71.47 0.00	34.34
					Per Diem Interest:	0.00	34.34
338.	10.	2	BRITOS, DANIEL MATIAS	0.00	3,858.31 1,162.41	3,287.53 0.00	1,733.19
					Per Diem Interest:	0.00	1,733.19
338.	11.	2	DACUNHA, VAGNER M	0.00	7,279.56 0.00	4,765.24 0.00	2,514.32
					Per Diem Interest:	0.00	2,514.32
338.	12.	2	DASILVA, BRUNO H	0.00	4,479.85 236.48	3,088.90 0.00	1,627.43
					Per Diem Interest:	0.00	1,627.43
338.	13.	2	CARVER, ROBERT C	0.00	5,389.93 0.00	3,529.26 0.00	1,860.67
					Per Diem Interest:	0.00	1,860.67
338.	14.	2	FORD, AGNES & JOHNSON, JODI	0.00	6,154.01 0.00	4,053.71 0.00	2,100.30
					Per Diem Interest:	0.00	2,100.30
338.	15.	2	OLIVERAS-CALO, KEISY MARIE	0.00	3,219.74 0.00	2,107.26 0.00	1,112.48
					Per Diem Interest:	0.00	1,112.48
338.	16.	2	OLIVERAS-CALO, HECMARIE	0.00	3,110.84 0.00	2,035.79 0.00	1,075.05
					Per Diem Interest:	0.00	1,075.05
338.	17.	2	MARQUES, LEONARDO LUCIANY & SANTOS,	0.00	4,003.80 0.00	0.00 0.00	4,003.80
					Per Diem Interest:	172.93	4,176.73
338.	18.	2	MAROQUIN, MARCO ANTONIO SOS & RUANO	0.00	4,395.97 0.00	2,891.30 0.00	1,504.67
					Per Diem Interest:	0.00	1,504.67
338.	19.	2	GONZALEZ, MIGUEL	0.00	2,489.09 0.00	1,629.05 0.00	860.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	860.04
338.	20.	2	LEE, MARGIE J.	0.00	2,793.71 109.60-	1,717.72 17.80	966.39
					Per Diem Interest:	0.00	966.39
338.	22.01	4C	COLEMAN AVENUE ASSOCIATES LLC	0.00	9,625.75 0.00	6,376.42 0.00	3,249.33
					Per Diem Interest:	0.00	3,249.33
338.	24.	2	RENNA, JAMES & LUZ I	0.00	3,922.43 0.00	2,570.75 0.00	1,351.68
					Per Diem Interest:	0.00	1,351.68
339.	1.	4A	THOMAS PROCTOR REALTY CO C/O KIELY	0.00	17,169.97 0.00	11,388.64 0.00	5,781.33
					Per Diem Interest:	0.00	5,781.33
339.	2.01	4A	157 BROADWAY GROUP, L.L.C.	0.00	24,687.72 0.00	16,327.29 0.00	8,360.43
					Per Diem Interest:	0.00	8,360.43
339.	4.02	2	BAZIN, MARIE & GANTHIER, JACQUES	0.00	3,015.49 0.00	1,979.04 0.00	1,036.45
					Per Diem Interest:	0.00	1,036.45
339.	5.01	4A	SUBURBAN PLAZA ASSOCIATES LLC	0.00	52,072.46 0.00	34,685.10 0.00	17,387.36
					Per Diem Interest:	0.00	17,387.36
340.	1.	1	DELISA, THOMAS W	0.00	1,612.02 0.00	1,088.84 14.52	523.18
					Per Diem Interest:	0.00	523.18
340.	3.	2	JOHNSON, WILLIAM C JR	0.00	6,778.61 0.00	4,488.82 0.00	2,289.79
					Per Diem Interest:	0.00	2,289.79
340.	4.	2	ANDERSON, CHERYL	0.00	3,672.70 0.00	2,429.91 0.00	1,242.79
					Per Diem Interest:	0.00	1,242.79
340.	6.	2	VERGARA-FERIA, CARLOS&ALEMAN, ETALS	0.00	4,976.99 0.00	3,822.49 0.00	1,154.50
					Per Diem Interest:	0.00	1,154.50
341.	2.	1	BRIGHTON-KB LLC	0.00	3,059.10 0.00	2,066.27 0.00	992.83
					Per Diem Interest:	0.00	992.83
342.	3.	2	MCLEAN, BRIAN	0.00	3,424.89 0.00	2,220.77 0.00	1,204.12
					Per Diem Interest:	0.00	1,204.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
342.	4.	1	LUCIA, CHRISTOPHER	0.00	1,089.34 0.00 Per Diem Interest:	696.82 0.00 0.00	392.52 392.52
342.	5.	2	LUCIA, CHRISTOPHER	0.00	2,945.83 0.00 Per Diem Interest:	1,915.98 0.00 0.00	1,029.85 1,029.85
342.	6.	1	LUCIA, CHRISTOPHER	0.00	1,019.86 0.00 Per Diem Interest:	652.67 0.00 0.00	367.19 367.19
342.	8.	4A	SAM GLEN, INC	0.00	8,808.47 0.00 Per Diem Interest:	5,838.31 0.00 0.00	2,970.16 2,970.16
342.	8.	B01- 4A	- - SAM GLEN, INC	0.00	734.43 0.00 Per Diem Interest:	497.07 0.00 0.00	237.36 237.36
342.	9.	1	LUCIA, CHRISTOPHER	0.00	124.48 0.00 Per Diem Interest:	84.08 0.00 0.00	40.40 40.40
342.	11.	4A	L M L ASSOC PRTN	0.00	7,268.03 0.00 Per Diem Interest:	4,797.82 285.47 0.00	2,470.21 2,470.21
342.	13.	2	ABBRUZZESE, SERGIO L & ANGELIQUE	0.00	4,517.50 0.00 Per Diem Interest:	2,936.50 0.00 0.00	1,581.00 1,581.00
342.	14.	2	DESOUZA, SIDNEI	0.00	7,023.18 0.00 Per Diem Interest:	4,576.06 0.00 0.00	2,447.12 2,447.12
342.	15.	2	650 JOLINE AVE LLC	0.00	6,085.84 0.00 Per Diem Interest:	3,985.39 0.00 0.00	2,100.45 2,100.45
342.	16.	2	PORTEE, ROBERT A & MARY T	0.00	4,713.54 0.00 Per Diem Interest:	3,066.82 0.00 0.00	1,646.72 1,646.72
342.	17.	2	ROMANO,ERMINIO/ANTONELLI, ROSE ANN	0.00	5,658.87 0.00 Per Diem Interest:	3,685.86 0.00 0.00	1,973.01 1,973.01
342.	18.	2	GOMES, CARLOS M.	0.00	5,163.60 0.00 Per Diem Interest:	3,427.12 0.00 0.00	1,736.48 1,736.48
342.	20.		661 BUTTONWOOD LB REALTY LP		35,726.96	23,883.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	11,842.98
					Per Diem Interest:	0.00	11,842.98
342.	21.	2	DEMARZO, TRACEY(75%)&LUCILLE (25%)	0.00	3,723.56 0.00	2,414.15 0.00	1,309.41
					Per Diem Interest:	0.00	1,309.41
342.	22.	2	NUDD, ROBERT C & SHARON A	0.00	3,759.35 0.00	2,439.40 6.23	1,319.95
					Per Diem Interest:	0.00	1,319.95
342.	23.	2	GARLIPP, RICHARD & PATRICIA	0.00	3,822.09 0.00	2,479.31 0.00	1,342.78
					Per Diem Interest:	0.00	1,342.78
342.	24.01	2	DE ALMEIDA, APOLINARIO ROSSE	0.00	5,978.25 0.00	0.00 0.00	5,978.25
					Per Diem Interest:	256.72	6,234.97
342.	25.	2	683 BUTTONWOOD, LLC	0.00	3,426.95 0.00	2,220.77 18.01	1,206.18
					Per Diem Interest:	0.00	1,206.18
342.	26.	2	DASILVA, FRANCIELLE M	0.00	4,444.03 0.00	2,799.87 0.00	1,644.16
					Per Diem Interest:	0.00	1,644.16
342.	27.	2	BUCK, KENNETH L & ELEANOR	0.00	4,775.71 0.00	0.00 162.89	4,775.71
					Per Diem Interest:	41.88	4,817.59
343.	3.01	2	MATOS, VERA L	0.00	5,766.18 0.00	3,752.07 0.00	2,014.11
					Per Diem Interest:	0.00	2,014.11
343.	3.02	2	CORREIA, NELSON, M	0.00	3,926.85 0.00	2,548.68 0.00	1,378.17
					Per Diem Interest:	0.00	1,378.17
343.	4.	2	WALLS, ROY T, IV & TONI M	0.00	5,513.64 0.00	3,587.07 0.00	1,926.57
					Per Diem Interest:	0.00	1,926.57
343.	5.	2	690 BUTTONWOOD, LLC	0.00	3,381.34 0.00	2,193.44 17.79	1,187.90
					Per Diem Interest:	0.00	1,187.90
343.	8.	2	BESSINGER, ROBERT & PATRICIA A.	0.00	3,517.68 0.00	2,278.57 0.00	1,239.11
					Per Diem Interest:	0.00	1,239.11
343.	9.	2	BURROUGH, KEVIN & LINDA	0.00	3,629.69 0.00	2,410.89 0.00	1,218.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,218.80
343.	10.	2	FIGUEROA, CARMELO & CATHERINE	0.00	3,268.99 0.00	2,113.63 0.00	1,155.36
					Per Diem Interest:	0.00	1,155.36
343.	11.	2	MAZZEI, JAMES C OR MAZZEI FRANK R.	0.00	3,283.82 0.00	2,126.18 0.00	1,157.64
					Per Diem Interest:	0.00	1,157.64
343.	12.01	2	BANACH, KENNETH JR	0.00	5,002.85 0.00	3,251.80 0.00	1,751.05
					Per Diem Interest:	0.00	1,751.05
343.	12.02	2	MANCINI, FRANCA M & MUOLO, VITO	0.00	4,037.81 0.00	2,620.15 0.00	1,417.66
					Per Diem Interest:	0.00	1,417.66
343.	15.	2	MARINARO, ROCCO & ROSINA A	0.00	3,855.27 0.00	2,500.33 0.00	1,354.94
					Per Diem Interest:	0.00	1,354.94
343.	16.	2	GOMES, CARLOS	0.00	4,988.85 0.00	3,242.34 0.00	1,746.51
					Per Diem Interest:	0.00	1,746.51
343.	18.03	2	COVIN, DONALD C	0.00	6,379.62 0.00	4,152.50 0.00	2,227.12
					Per Diem Interest:	0.00	2,227.12
343.	18.04	2	MIGLIARA, JOSEPH O.	0.00	3,416.03 0.00	2,292.30 0.00	1,123.73
					Per Diem Interest:	0.00	1,123.73
343.	20.	2	MARTIN, ELIZABETH E	0.00	4,952.02 0.00	3,218.16 0.00	1,733.86
					Per Diem Interest:	0.00	1,733.86
343.	21.	2	E&R BROTHERS INVESTMENT, LLC	0.00	5,108.64 0.00	3,321.16 15.30	1,787.48
					Per Diem Interest:	0.00	1,787.48
343.	23.	2	WEATHERALL, MIRIAM S	0.00	5,618.38 0.00	3,654.33 0.00	1,964.05
					Per Diem Interest:	0.00	1,964.05
343.	24.	2	MARQUES, ADELINO & JOAO, MARIA T	0.00	3,906.62 0.00	2,535.01 0.00	1,371.61
					Per Diem Interest:	0.00	1,371.61
343.	25.	2	COSTA, DARIO M & MARIA T	0.00	6,993.60 0.00	4,553.99 0.00	2,439.61
					Per Diem Interest:	0.00	2,439.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
343.	26.	2	CELCAP INC	0.00	5,369.98 0.00 Per Diem Interest:	3,491.42 0.00 0.00	1,878.56 1,878.56
343.	27.	2	CARVALHO, JOSE L & MARIA D	0.00	4,198.56 0.00 Per Diem Interest:	2,725.25 0.00 0.00	1,473.31 1,473.31
343.	28.	2	NICK, ROBERT B	0.00	4,583.34 0.00 Per Diem Interest:	2,977.49 0.00 0.00	1,605.85 1,605.85
343.	29.	2	PSARAKIS, MICHAEL E & EMMANUEL	0.00	4,702.60 0.00 Per Diem Interest:	3,055.26 0.00 0.00	1,647.34 1,647.34
343.	30.	2	GARIPO, JONATHAN	0.00	3,079.52 0.00 Per Diem Interest:	1,993.75 0.00 0.00	1,085.77 1,085.77
343.	31.	2	WHITE, HOPE	0.00	4,615.49 0.00 Per Diem Interest:	2,998.51 0.00 0.00	1,616.98 1,616.98
344.	1.01	4A	STEPHEN'S LANDSCAPING, LLC	0.00	11,032.57 0.00 Per Diem Interest:	7,347.54 35.50 0.00	3,685.03 3,685.03
344.	2.01	4A	TOP HAT UNIFORM RENTAL INC	0.00	18,101.84 0.00 Per Diem Interest:	8,909.64 405.23 42.43	9,192.20 9,234.63
344.	5.	4A	RICCI, JOHN JR	0.00	8,359.19 0.00 Per Diem Interest:	5,576.61 0.00 0.00	2,782.58 2,782.58
345.	1.	4A	ABC LONG BRANCH REALTY, LLC	0.00	44,334.48 0.00 Per Diem Interest:	29,458.48 0.00 0.00	14,876.00 14,876.00
346.	2.	1	JCP&L %FE SERVICE TAX DEPT	0.00	5,534.70 0.00 Per Diem Interest:	3,738.41 0.00 0.00	1,796.29 1,796.29
347.	3.01	4A	KIELY COMMERCIAL REALTY GROUP, LLC	0.00	34,020.60 0.00 Per Diem Interest:	22,631.19 0.00 0.00	11,389.41 11,389.41
347.	3.01	B01- 4A	- - J F KIELY CON CO	0.00	298.75 0.00 Per Diem Interest:	201.79 0.00 0.00	96.96 96.96
347.	3.01	B02-	- - J F KIELY CON CO		298.75	201.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	96.96
					Per Diem Interest:	0.00	96.96
347.	6.	2	N J NATURAL GAS CO C/O PURCHASING	0.00	336.52 0.00	217.56 0.00	118.96 118.96
					Per Diem Interest:	0.00	118.96
348.	4.	1	CONSOLIDATED RAIL CORP	0.00	254.66 0.00	171.32 0.00	83.34 83.34
					Per Diem Interest:	0.00	83.34
349.	1.	2	KIELY REALTY GROUP LLC	0.00	6,478.44 0.00	4,247.09 0.00	2,231.35 2,231.35
					Per Diem Interest:	0.00	2,231.35
349.	2.	2	INDIAN ORCHARD SOUTH REALTY CO,LLC	0.00	4,348.19 0.00	3,063.35 0.00	1,284.84 1,284.84
					Per Diem Interest:	0.00	1,284.84
349.	3.01	2	INDIAN ORCHARD REALTY CO, LLC	0.00	3,892.84 0.00	2,548.68 0.00	1,344.16 1,344.16
					Per Diem Interest:	0.00	1,344.16
349.	3.02	1	INDIAN ORCHARD REALTY CO, LLC	0.00	1,131.52 0.00	742.01 0.00	389.51 389.51
					Per Diem Interest:	0.00	389.51
349.	4.	2	INDIAN ORCHARD REALTY CO, LLC	0.00	3,803.09 0.00	2,538.17 17.77	1,264.92 1,264.92
					Per Diem Interest:	0.00	1,264.92
349.	6.01	4A	J F KIELY CON CO	0.00	28,470.35 0.00	18,882.27 0.00	9,588.08 9,588.08
					Per Diem Interest:	0.00	9,588.08
349.	7.01	1	J F KIELY CONSTRUCTION CO	0.00	3,771.75 0.00	2,547.63 0.00	1,224.12 1,224.12
					Per Diem Interest:	0.00	1,224.12
349.	7.02	2	KIELY COMMERCIAL REALTY GROUP LLC	0.00	7,672.70 0.00	5,030.09 0.00	2,642.61 2,642.61
					Per Diem Interest:	0.00	2,642.61
349.	12.	2	INDIAN ORCHARD N REALTY CO. LLC	0.00	7,103.98 0.00	6,874.54 14.50	229.44 229.44
					Per Diem Interest:	0.00	229.44
350.	1.01	2	ROBERTS, PAUL C	0.00	5,609.95 0.00	3,689.01 0.00	1,920.94 1,920.94
					Per Diem Interest:	0.00	1,920.94
350.	3.	2	POSSEMATO, CHRISTINE	0.00	5,050.93 0.00	3,321.16 0.00	1,729.77 1,729.77
					Per Diem Interest:	0.00	1,729.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,729.77
350.	5.01	2	CIROALO, EUGENE, JR. & DONNA	0.00	4,921.78 0.00	3,233.93 0.00	1,687.85
				Per Diem Interest:		0.00	1,687.85
350.	6.01	2	FRANCISCO, JOSE F. & MARIA C.	0.00	5,165.00 0.00	3,394.73 0.00	1,770.27
				Per Diem Interest:		0.00	1,770.27
350.	7.	2	HOGAN, JAMES P & VIEIRA, CELINA	0.00	4,445.22 0.00	2,921.78 0.00	1,523.44
				Per Diem Interest:		0.00	1,523.44
350.	8.	2	POWERS, MICHAEL J & CAROLYN A YOST	0.00	4,022.13 0.00	2,650.62 0.00	1,371.51
				Per Diem Interest:		0.00	1,371.51
350.	9.	4A	CHIRA, JOSEPH LLC	0.00	34,484.29 0.00	22,944.38 0.00	11,539.91
				Per Diem Interest:		0.00	11,539.91
350.	10.	2	BIANCO, JOSEPH & THERESA ANN	0.00	2,728.27 0.00	1,798.26 0.00	930.01
				Per Diem Interest:		0.00	930.01
350.	12.	1	GASIOROWSKI, SHIRLEY E	0.00	1,481.70 0.00	986.89 1.86	494.81
				Per Diem Interest:		0.00	494.81
350.	15.	2	BOSCIA, JOSEPH L JR & MANTORE, MICH	0.00	5,689.78 0.00	3,737.36 0.00	1,952.42
				Per Diem Interest:		0.00	1,952.42
350.	16.	2	GERVOLINO, JOSEPH JR	0.00	3,623.86 0.00	2,387.87 0.00	1,235.99
				Per Diem Interest:		0.00	1,235.99
350.	18.	1	CHIRA, JOSEPH LLC	0.00	76.25 0.00	51.50 0.00	24.75
				Per Diem Interest:		0.00	24.75
350.	19.	1	UNITED ADV CORP % REAL ESTATE	0.00	73.14 0.00	49.40 0.00	23.74
				Per Diem Interest:		0.00	23.74
351.	2.	4A	BRANCHPORT CORNER, LLC	0.00	7,041.95 0.00	4,704.28 0.00	2,337.67
				Per Diem Interest:		0.00	2,337.67
351.	3.	2	BRANCHPORT CORNER, LLC	0.00	3,094.37 0.00	2,037.90 0.00	1,056.47
				Per Diem Interest:		0.00	1,056.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
352.	1.	2	SACCO, NICHOLAS M	0.00	4,824.93 0.00	3,182.43 0.00	1,642.50
					Per Diem Interest:	0.00	1,642.50
352.	4.	2	LASTRA, DANIEL & COBO, CALIXTO	0.00	3,353.64 0.00	2,206.05 0.00	1,147.59
					Per Diem Interest:	0.00	1,147.59
352.	5.	2	FALVO, ANTHONY	0.00	5,539.45 0.00	3,644.87 0.00	1,894.58
					Per Diem Interest:	0.00	1,894.58
352.	6.01	2	WILDMAN, IAN	0.00	3,661.67 0.00	2,407.84 0.00	1,253.83
					Per Diem Interest:	0.00	1,253.83
352.	7.	2	SANTOS, MANUEL & JULIA	0.00	4,338.38 0.00	2,850.31 0.00	1,488.07
					Per Diem Interest:	0.00	1,488.07
352.	8.	2	ARMOUR, BARBARA	0.00	4,307.79 0.00	2,830.35 0.00	1,477.44
					Per Diem Interest:	0.00	1,477.44
353.	1.	2	ROSSELL, CHARLES & DEBORAH A	0.00	5,722.41 0.00	3,755.23 0.00	1,967.18
					Per Diem Interest:	0.00	1,967.18
353.	2.	2	MACKENRODT, WAYNE & DIANE	0.00	5,673.17 0.00	3,724.92 0.00	1,948.25
					Per Diem Interest:	0.00	1,948.25
353.	3.	2	207 BRANCHPORT LLC	0.00	4,385.06 0.00	2,881.84 0.00	1,503.22
					Per Diem Interest:	0.00	1,503.22
353.	4.01	2	LOPEZ, ISABEL	0.00	5,810.30 0.00	3,838.25 0.00	1,972.05
					Per Diem Interest:	0.00	1,972.05
353.	4.02	2	LEDESMA, CHRISTIAN G & DAGHER,LEILA	0.00	4,467.01 0.00	2,936.50 0.00	1,530.51
					Per Diem Interest:	0.00	1,530.51
353.	5.	4C	219 BRANCHPORT AVENUE, LLC	0.00	5,150.90 0.00	3,428.36 13.92	1,722.54
					Per Diem Interest:	0.00	1,722.54
353.	6.02	2	LEONEL, DAULY	0.00	5,574.65 0.00	3,661.69 0.00	1,912.96
					Per Diem Interest:	0.00	1,912.96
353.	7.		FARRUGGIO HOLDINGS LLC		2,572.31	1,708.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	8.92	863.38
					Per Diem Interest:	0.00	863.38
353.	8.	2	ZALEWSKI, MICHAEL & REBECCA	0.00	6,791.14 0.00	701.17 263.58	6,089.97
					Per Diem Interest:	28.54	6,118.51
353.	9.	2	GOMES, VASCO & HELENE	0.00	4,096.24 0.00	2,693.72 0.00	1,402.52
					Per Diem Interest:	0.00	1,402.52
353.	13.	2	SINGH, JANG	0.00	5,014.07 0.00	3,292.79 0.00	1,721.28
					Per Diem Interest:	0.00	1,721.28
353.	14.	2	FARRUGGIO, TIMOTHY	0.00	4,289.64 0.00	2,818.78 14.72	1,470.86
					Per Diem Interest:	0.00	1,470.86
354.	1.	2	A & N PROPERTIES LLC	0.00	3,743.65 0.00	2,466.70 0.00	1,276.95
					Per Diem Interest:	0.00	1,276.95
354.	3.	2	VASQUEZ, XAVIER & DARLENE	0.00	4,948.23 0.00	3,251.80 0.00	1,696.43
					Per Diem Interest:	0.00	1,696.43
354.	4.	2	RODRIGUEZ, BARON & DARTHARD,KRISTEN	0.00	4,982.45 0.00	3,272.82 0.00	1,709.63
					Per Diem Interest:	0.00	1,709.63
354.	5.	2	MUNDELL, HARRY W JR & PAMELA R.	0.00	3,534.62 0.00	2,324.81 0.00	1,209.81
					Per Diem Interest:	0.00	1,209.81
354.	7.	2	KRSP LLC	0.00	3,576.11 0.00	2,352.14 0.00	1,223.97
					Per Diem Interest:	0.00	1,223.97
355.	1.	2	SILVA, FERNANDO F	0.00	4,165.24 0.00	2,743.11 0.00	1,422.13
					Per Diem Interest:	0.00	1,422.13
355.	2.	2	BYRON, RAYMOND R & ALYSSA RAE	0.00	4,474.51 0.00	2,941.82 0.00	1,532.69
					Per Diem Interest:	0.00	1,532.69
355.	3.	2	CAMPBELL, THOMAS & KONSTANTINIDIS,A	0.00	4,260.10 0.00	2,770.19 0.65	1,489.91
					Per Diem Interest:	0.59	1,490.50
355.	4.01	2	COLELLI, TIFFANY L	0.00	2,747.98 0.00	1,810.88 0.00	937.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	937.10
355.	4.02	2	KELL KAT LLC	0.00	4,194.31 0.00	2,395.23 0.00	1,799.08
					Per Diem Interest:	0.00	1,799.08
355.	5.	2	FRYER, BERNARD	0.00	5,062.83 0.00	3,326.42 0.00	1,736.41
					Per Diem Interest:	0.00	1,736.41
355.	6.	2	COPPA, BRIAN J & SANKAR, FATIMA	0.00	3,414.85 0.00	2,248.09 0.00	1,166.76
					Per Diem Interest:	0.00	1,166.76
355.	7.	2	KELLY, CHARLES & LISA	0.00	4,918.18 0.00	3,234.98 0.00	1,683.20
					Per Diem Interest:	0.00	1,683.20
355.	8.	2	CARBE, VINCENT & MARY ANN	0.00	4,137.72 0.00	2,721.04 0.00	1,416.68
					Per Diem Interest:	0.00	1,416.68
355.	9.	2	SALTER, WAYNE	0.00	4,601.83 0.00	3,024.78 0.00	1,577.05
					Per Diem Interest:	0.00	1,577.05
355.	11.02	2	RYMER, KYLE & SUSAN	0.00	7,806.54 0.00	5,017.48 0.00	2,789.06
					Per Diem Interest:	0.00	2,789.06
355.	11.011	2	CULLEN, JOHN PATRICK & SORENSEN, DIANA	0.00	7,390.91 0.00	4,876.64 0.00	2,514.27
					Per Diem Interest:	0.00	2,514.27
355.	12.	2	DE FAZIO, LOUIS & SANDRA E	0.00	5,092.65 0.00	3,242.41 0.00	1,850.24
					Per Diem Interest:	0.00	1,850.24
355.	13.	2	PELLOT, DAVID & LACEE	0.00	5,070.13 0.00	3,358.89 0.00	1,711.24
					Per Diem Interest:	0.00	1,711.24
355.	14.	2	AMEZ, ANTENOR & LIZBETH GISELLA	0.00	4,935.32 0.00	3,248.64 0.00	1,686.68
					Per Diem Interest:	0.00	1,686.68
355.	16.	2	BUCK, RALPH D & MARY E	0.00	3,923.56 0.00	2,581.26 0.00	1,342.30
					Per Diem Interest:	0.00	1,342.30
355.	18.	2	FISHER, MARIA E	0.00	4,219.18 0.00	2,778.85 8.34	1,440.33
					Per Diem Interest:	0.00	1,440.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
355.	19.	2	NEWMAN, BRIAN M & EDNA I	0.00	3,374.90 0.00	2,219.71 0.00	1,155.19
					Per Diem Interest:	0.00	1,155.19
355.	20.	2	NETTERWALD, CHRISTOPHER M	0.00	3,668.40 0.00	2,411.00 0.00	1,257.40
					Per Diem Interest:	0.00	1,257.40
355.	22.	2	MISHYN, MYKHAYLO & NATALIYA	0.00	2,831.45 0.00	1,864.48 0.00	966.97
					Per Diem Interest:	0.00	966.97
355.	23.	4A	RYMER REAL ESTATE LLC	0.00	22,065.14 0.00	14,695.08 0.00	7,370.06
					Per Diem Interest:	0.00	7,370.06
356.	1.	2	TERWILLIGER, LLC	0.00	4,896.24 0.00	3,203.45 0.00	1,692.79
					Per Diem Interest:	0.00	1,692.79
356.	2.	4A	FRAGALE, MARIO & CAROLYN	0.00	5,138.09 0.00	3,435.72 82.74	1,702.37
					Per Diem Interest:	0.00	1,702.37
356.	3.	2	SCHAUBERT, KEVIN	0.00	3,967.00 0.00	2,598.07 0.00	1,368.93
					Per Diem Interest:	0.00	1,368.93
356.	4.	2	ROQUE, ELIZABETH	0.00	4,888.50 0.00	3,202.40 0.00	1,686.10
					Per Diem Interest:	0.00	1,686.10
356.	6.	4A	HYDE ASSOCIATES LLC	0.00	1,652.37 0.00	1,102.33 15.47	550.04
					Per Diem Interest:	0.00	550.04
356.	7.	2	ARCOS, LEONARDO F & JEANICE X	0.00	5,879.00 0.00	3,856.12 0.00	2,022.88
					Per Diem Interest:	0.00	2,022.88
356.	8.	2	CRUZ, BIENVENIDO B	0.00	4,621.39 0.00	3,022.68 0.00	1,598.71
					Per Diem Interest:	0.00	1,598.71
356.	9.	2	562 BERDAN LLC	0.00	5,619.65 0.00	3,679.55 0.00	1,940.10
					Per Diem Interest:	0.00	1,940.10
356.	10.	2	FRAGALE, MARIO & CAROLYN	0.00	3,965.45 0.00	2,597.02 55.07	1,368.43
					Per Diem Interest:	0.00	1,368.43
357.	1.		306-308 BRANCHPORT ASSOCIATES, LLC		7,416.25	4,940.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	21.28	2,475.74
					Per Diem Interest:	0.00	2,475.74
357.	3.	4A	CASA COMIDA INC	0.00	18,215.22 0.00	12,109.11 89.33	6,106.11
					Per Diem Interest:	0.00	6,106.11
357.	4.	2	CASA COMIDA INC	0.00	1,948.53 0.00	1,252.81 4.74	695.72
					Per Diem Interest:	0.00	695.72
357.	5.	2	BEHARRY, ROGER	0.00	7,004.82 0.00	4,489.87 0.00	2,514.95
					Per Diem Interest:	0.00	2,514.95
357.	6.	2	CALANDRIELLO, JAMES	0.00	6,688.19 0.00	4,279.74 0.00	2,408.45
					Per Diem Interest:	0.00	2,408.45
357.	7.	2	BROWNRIDGE, BERNDINE & JAMES	0.00	5,704.06 0.00	3,644.94 0.00	2,059.12
					Per Diem Interest:	0.00	2,059.12
357.	8.	2	KALTENBACH, JEFFREY G & MAUREEN A	0.00	6,386.72 0.00	4,088.39 0.00	2,298.33
					Per Diem Interest:	0.00	2,298.33
358.	1.01	2	FRAGALE, MARIO & CAROLYN	0.00	6,565.21 0.00	2,160.86 25.89	4,404.35
					Per Diem Interest:	57.75	4,462.10
358.	3.	2	PLANTZ, PETER N, MICHAEL R & MAUREE	0.00	5,189.27 0.00	3,399.99 0.00	1,789.28
					Per Diem Interest:	0.00	1,789.28
358.	4.	2	SCHWARTZ, LISA B	0.00	3,367.04 0.00	2,206.05 0.00	1,160.99
					Per Diem Interest:	0.00	1,160.99
358.	5.	4B	WHELOCK SIGNALS INC	0.00	58,099.56 0.00	38,616.90 0.00	19,482.66
					Per Diem Interest:	0.00	19,482.66
358.	6.03	2	BEVACQUI, ANTHONY R JR	0.00	5,082.85 0.00	3,160.36 0.00	1,922.49
					Per Diem Interest:	0.00	1,922.49
358.	8.	1	BEVACQUA, THOMAS	0.00	781.88 0.00	0.00 0.00	781.88
					Per Diem Interest:	14.68	796.56
359.	1.	1	WHELOCK SIGNALS INC	0.00	2,838.15 0.00	1,917.03 0.00	921.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	921.12
359.	3.	4A	JOHN'S AUTO & TRUCK REPAIR LLC	0.00	8,255.00 0.00	5,512.50 0.00	2,742.50
				Per Diem Interest:		0.00	2,742.50
359.	3.	B01- 4A	- - JOHN'S AUTO & TRUCK REPAIR LLC	0.00	686.20 0.00	463.49 0.00	222.71
				Per Diem Interest:		0.00	222.71
360.	1.	4A	307 BRANCHPORT ASSOCIATES LLC	0.00	5,273.26 0.00	0.00 0.00	5,273.26
				Per Diem Interest:		157.66	5,430.92
360.	2.	2	OKUSKA, JOSEPH	0.00	3,942.21 0.00	2,593.21 37.72	1,349.00
				Per Diem Interest:		0.00	1,349.00
360.	3.	2	SHORE GROUP INVESTMENTS, LLC	0.00	6,785.36 0.00	4,440.48 0.00	2,344.88
				Per Diem Interest:		0.00	2,344.88
360.	4.	2	WAMPLER, KEVIN P & TANJA	0.00	3,664.15 0.00	2,398.38 0.00	1,265.77
				Per Diem Interest:		0.00	1,265.77
360.	6.01	2	TORDECILLA, RODRIGO & TERESITA &RON	0.00	5,269.66 0.00	3,466.01 7.64	1,803.65
				Per Diem Interest:		0.00	1,803.65
360.	6.021	2	525 EAST ST LLC	0.00	4,360.25 0.00	2,978.54 0.00	1,381.71
				Per Diem Interest:		0.00	1,381.71
360.	6.022	2	SAMA, ROBERT & CAROLINA Z	0.00	4,023.31 0.00	2,665.34 10.07	1,357.97
				Per Diem Interest:		0.00	1,357.97
360.	6.023	2	529 EAST ST LLC	0.00	4,114.94 0.00	2,815.63 0.00	1,299.31
				Per Diem Interest:		0.00	1,299.31
360.	6.024	2	ZOCCO, SALVATORE A & JILL A	0.00	4,090.72 0.00	2,709.48 0.00	1,381.24
				Per Diem Interest:		0.00	1,381.24
360.	7.	2	WALKER, LUKE CHANNELL & MICHELLE	0.00	4,118.99 0.00	2,702.12 0.00	1,416.87
				Per Diem Interest:		0.00	1,416.87
360.	8.01	2	COLBERT, DAMON	0.00	5,613.37 0.00	3,669.04 0.00	1,944.33
				Per Diem Interest:		0.00	1,944.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
360.	9.01	2	KELLY, MATTHEW	0.00	4,266.44 0.00 Per Diem Interest:	2.05 0.00 111.50	4,264.39 4,375.89
363.	1.	2	CHAPMAN, WILLIAM & KATHLEEN	0.00	3,548.24 0.00 Per Diem Interest:	2,347.94 0.00 0.00	1,200.30 1,200.30
363.	2.	2	MARRIN, PETER & ELIZABETH	0.00	5,136.34 0.00 Per Diem Interest:	3,362.15 0.00 0.00	1,774.19 1,774.19
363.	3.	2	ADAR PROPERTIES, CORP.	0.00	3,133.68 0.00 Per Diem Interest:	3,133.67 0.00 0.00	0.01 0.01
363.	4.	2	ODOM, KAREN R	0.00	3,826.99 0.00 Per Diem Interest:	2,505.59 0.00 0.00	1,321.40 1,321.40
363.	5.	2	BABAYOFF, NATHANEL R	0.00	2,938.92 0.00 Per Diem Interest:	925.92 0.00 20.71	2,013.00 2,033.71
363.	6.	2	BUTLER, ROBERTA-ANN BOHRER ET AL	0.00	4,352.51 0.00 Per Diem Interest:	2,872.39 0.00 0.00	1,480.12 1,480.12
363.	7.	2	LOPES, ANTONIO & ALDA M	0.00	4,384.13 0.00 Per Diem Interest:	2,892.35 0.00 0.00	1,491.78 1,491.78
363.	8.	2	MILLER, IRVEN G & MIRIAM E	0.00	4,967.51 0.00 Per Diem Interest:	0.00 0.00 142.33	4,967.51 5,109.84
363.	9.	2	234 EDWARDS AVE, LLC	0.00	3,005.28 0.00 Per Diem Interest:	1,989.55 0.00 0.00	1,015.73 1,015.73
363.	10.	2	CATLETT, SARAH	0.00	4,112.40 0.00 Per Diem Interest:	2,713.68 0.00 0.00	1,398.72 1,398.72
363.	11.	2	VAN BRUNT, DANIEL G & UNGER,ELIZ J.	0.00	2,736.66 0.00 Per Diem Interest:	1,296.41 17.11 4.13	1,440.25 1,444.38
363.	15.	2	BOWLES, KATRINA A	0.00	3,517.02 0.00 Per Diem Interest:	2,316.41 0.00 0.00	1,200.61 1,200.61
363.	16.		FAENA, RAYMOND		4,570.84	2,488.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,082.07
					Per Diem Interest:	0.00	2,082.07
363.	17.	2	DENNIS, JOHN B & DEBORAH	0.00	5,199.31 0.00	3,426.26 0.00	1,773.05
					Per Diem Interest:	0.00	1,773.05
363.	18.	2	OKSEN, HOLLY	0.00	5,171.84 0.00	3,408.40 0.00	1,763.44
					Per Diem Interest:	0.00	1,763.44
363.	19.	2	ELLIOTT, MAYA & MARC	0.00	3,498.14 0.00	2,310.17 0.00	1,187.97
					Per Diem Interest:	0.00	1,187.97
364.	1.	2	PARADA, JOSE	0.00	4,513.56 0.00	2,955.41 0.00	1,558.15
					Per Diem Interest:	0.00	1,558.15
364.	2.	2	NATALE, ANTHONY	0.00	3,948.33 0.00	2,585.46 0.00	1,362.87
					Per Diem Interest:	0.00	1,362.87
364.	3.	2	MONDALTO, MICHAEL	0.00	4,164.58 0.00	2,790.61 10.30	1,373.97
					Per Diem Interest:	0.00	1,373.97
364.	4.01	2	BUFFALOE, REGINA & GRADY	0.00	5,020.72 0.00	3,287.53 0.00	1,733.19
					Per Diem Interest:	0.00	1,733.19
364.	4.02	2	SEMLJATSCHENKO, HELMUT	0.00	4,856.85 0.00	3,180.33 0.00	1,676.52
					Per Diem Interest:	0.00	1,676.52
364.	5.01	2	LAVIGNE, PAULINE	0.00	5,304.05 0.00	3,493.53 0.00	1,810.52
					Per Diem Interest:	0.00	1,810.52
364.	5.021	2	PARKER,KRIS LEE & TAYLOR,ELIZABETH	0.00	4,901.13 0.00	3,229.73 0.00	1,671.40
					Per Diem Interest:	0.00	1,671.40
364.	5.022	2	DITELLA, LUKE	0.00	7,745.55 0.00	5,103.66 0.00	2,641.89
					Per Diem Interest:	0.00	2,641.89
364.	6.	2	OUELLETTE, MARIA K	0.00	3,803.81 0.00	2,506.64 0.00	1,297.17
					Per Diem Interest:	0.00	1,297.17
364.	8.01	2	PETERSEN, FRED F & BARBARA A	0.00	5,393.65 0.00	3,540.82 0.00	1,852.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,852.83
364.	9.	2	PERKINS, CURTIS	0.00	3,330.72 0.00	2,180.83 0.00	1,149.89
					Per Diem Interest:	0.00	1,149.89
364.	10.	2	KELL KAT, LLC	0.00	4,374.09 0.00	2,866.08 0.00	1,508.01
					Per Diem Interest:	0.00	1,508.01
364.	11.	2	GRIFFITHS, COURTNEY & ACHILLI, JOHN	0.00	7,487.60 0.00	4,911.33 0.00	2,576.27
					Per Diem Interest:	0.00	2,576.27
364.	14.	2	CAIN, SUSAN J	0.00	4,293.68 0.00	2,810.38 0.00	1,483.30
					Per Diem Interest:	0.00	1,483.30
364.	16.	2	IOIA, ZIVA	0.00	5,692.99 0.00	3,749.97 0.00	1,943.02
					Per Diem Interest:	0.00	1,943.02
364.	17.	2	DIRUBBO, LIVIO & BRIGIDA	0.00	4,931.08 0.00	3,236.03 0.00	1,695.05
					Per Diem Interest:	0.00	1,695.05
364.	18.	2	WOOD, WILLIAM J	0.00	3,134.71 0.00	2,052.61 0.00	1,082.10
					Per Diem Interest:	0.00	1,082.10
364.	19.	2	FONSECA, LUCAS L LAFETA & PIATTO, C	0.00	3,031.33 0.00	1,755.17 0.00	1,276.16
					Per Diem Interest:	0.00	1,276.16
364.	20.	2	CLEMENTE, CHRISTOPHER	0.00	7,622.10 0.00	5,019.58 0.00	2,602.52
					Per Diem Interest:	0.00	2,602.52
364.	21.	2	RITCHIE, STEPHEN W & NOREEN J	0.00	3,566.67 0.00	2,335.32 0.00	1,231.35
					Per Diem Interest:	0.00	1,231.35
364.	22.	2	TAVARES, UMBELINA A.	0.00	3,381.04 0.00	2,215.51 0.00	1,165.53
					Per Diem Interest:	0.00	1,165.53
364.	23.	2	ORECHIO, JOHN	0.00	3,141.46 0.00	2,057.86 0.00	1,083.60
					Per Diem Interest:	0.00	1,083.60
364.	24.	2	YOMANS, EVELYN J	0.00	3,110.34 0.00	2,036.84 0.00	1,073.50
					Per Diem Interest:	0.00	1,073.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
364.	25.	2	PHILLIPS, CHARLES & ANN	0.00	4,157.82 0.00 Per Diem Interest:	2,722.09 0.00 0.00	1,435.73 1,435.73
364.	25.01	2	MORRIS, RODNEY & SUSIE	0.00	5,412.28 0.00 Per Diem Interest:	3,549.23 0.00 0.00	1,863.05 1,863.05
364.	26.	2	BLAU, ESTHER	0.00	5,297.64 0.00 Per Diem Interest:	3,470.40 0.00 0.00	1,827.24 1,827.24
364.	27.	2	FIGORE, EDWARD & CAROL	0.00	3,344.20 0.00 Per Diem Interest:	2,189.24 0.00 0.00	1,154.96 1,154.96
364.	28.	2	CONNER, DOUGLAS	0.00	3,617.99 0.00 Per Diem Interest:	2,209.20 0.00 0.00	1,408.79 1,408.79
364.	29.	2	RAYMOND, GEORGE F IV	0.00	5,122.85 0.00 Per Diem Interest:	3,351.64 0.00 0.00	1,771.21 1,771.21
364.	30.	2	GRUMBACH, JOHN R & GEORGINA E	0.00	2,659.73 0.00 Per Diem Interest:	0.00 0.00 115.08	2,659.73 2,774.81
364.	31.	2	GRUMBACH, JOHN R. & GEORGINA E.	0.00	4,561.80 0.00 Per Diem Interest:	0.00 0.00 197.21	4,561.80 4,759.01
365.	1.	1	BRITO, SILVINO RAMIREZ	0.00	982.69 0.00 Per Diem Interest:	644.27 0.00 0.00	338.42 338.42
365.	2.	2	BRITO, SILVINO RAMIREZ	0.00	4,767.65 0.00 Per Diem Interest:	3,121.47 0.00 0.00	1,646.18 1,646.18
365.	3.	2	CYBULSKI, JOSEPH F JR	0.00	5,744.62 0.00 Per Diem Interest:	3,760.48 0.00 0.00	1,984.14 1,984.14
365.	5.	2	FUSCO, LUIS & ELEUDE R	0.00	3,994.49 0.00 Per Diem Interest:	2,615.94 0.00 0.00	1,378.55 1,378.55
365.	7.	2	SCUTT, JUDITH	0.00	6,243.99 0.00 Per Diem Interest:	4,087.34 0.00 0.00	2,156.65 2,156.65
365.	8.		GLINDMEYER, RICHARD & DOROTHY E		4,501.12	2,947.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,554.11
					Per Diem Interest:	0.00	1,554.11
365.	9.	2	COREA, CLAUDIA	0.00	2,969.29	1,944.35	1,024.94
					Per Diem Interest:	0.00	1,024.94
365.	10.	2	I & E REAL ESTATE, LLC	0.00	6,000.83	1,966.42	4,034.41
					Per Diem Interest:	49.29	4,083.70
365.	11.	2	FRAGALE, MARIO	0.00	5,575.06	1,825.07	3,749.99
					Per Diem Interest:	43.14	3,793.13
365.	12.01	2	GONTIJO, RAFAEL J	0.00	3,946.82	2,588.62	1,358.20
					Per Diem Interest:	0.00	1,358.20
365.	12.02	2	GOMEZ, ERICA PRISCILLA	0.00	3,722.25	2,436.44	1,285.81
					Per Diem Interest:	0.01	1,285.82
365.	13.01	2	HEBRON, CASIANO N & GLORIA J	0.00	4,330.03	2,839.80	1,490.23
					Per Diem Interest:	0.00	1,490.23
365.	13.02	2	BUTRICO, MICHAEL J & KRISTIE L	0.00	4,828.39	3,061.57	1,766.82
					Per Diem Interest:	0.00	1,766.82
365.	14.	2	FUSCO, LUIS	0.00	4,834.57	3,166.67	1,667.90
					Per Diem Interest:	0.00	1,667.90
365.	15.	2	FERREIRA, BRUNO LOPES	0.00	4,197.76	2,800.98	1,396.78
					Per Diem Interest:	0.00	1,396.78
365.	18.	2	VIEIRA, ARMINDO & ELISABETE	0.00	5,057.01	3,310.65	1,746.36
					Per Diem Interest:	0.00	1,746.36
365.	21.02	2	REED-BRODIE, TAWANA	0.00	4,570.08	2,992.20	1,577.88
					Per Diem Interest:	0.00	1,577.88
365.	22.	2	TOZER, RAYMOND & CATHERINE	0.00	3,281.98	2,149.30	1,132.68
					Per Diem Interest:	0.00	1,132.68
365.	24.	2	MATSAS, RACHEL	0.00	4,345.03	2,845.06	1,499.97
					Per Diem Interest:	18.49	1,499.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,499.97
366.	1.	2	GIORGI, DANIEL E	0.00	2,747.34 0.00	1,799.31 0.00	948.03
					Per Diem Interest:	0.00	948.03
366.	4.	2	NOLAN, MICHAEL & SAMANTHA	0.00	4,516.07 0.00	2,948.06 0.00	1,568.01
					Per Diem Interest:	0.00	1,568.01
366.	5.	2	MAZZARA, JODI	0.00	3,665.71 0.00	2,399.44 19.46	1,266.27
					Per Diem Interest:	0.00	1,266.27
366.	6.	2	SULLIVAN, NANCY C	0.00	3,503.93 0.00	2,294.34 0.00	1,209.59
					Per Diem Interest:	0.00	1,209.59
366.	7.	2	SHRIVER, GAYLE D.	0.00	3,169.97 0.00	2,075.73 0.00	1,094.24
					Per Diem Interest:	0.00	1,094.24
366.	8.	2	WEBER, KURT J.& TOWNSEND, JOANN	0.00	3,128.48 0.00	2,048.40 0.00	1,080.08
					Per Diem Interest:	0.00	1,080.08
366.	9.	2	AQUINO-SOARES, MARIA M	0.00	4,159.38 0.00	2,723.14 0.00	1,436.24
					Per Diem Interest:	0.00	1,436.24
366.	10.	2	MARTINEZ, LUIS A	0.00	3,015.44 0.00	1,974.83 0.00	1,040.61
					Per Diem Interest:	0.00	1,040.61
366.	12.	2	MAZZARA, JODI	0.00	2,797.65 0.00	1,831.90 14.86	965.75
					Per Diem Interest:	0.00	965.75
367.	1.01	2	GUZMAN, RAUL & SOLANO, CONCEPCION	0.00	6,341.17 0.00	4,172.47 0.00	2,168.70
					Per Diem Interest:	0.00	2,168.70
367.	2.01	2	SALVADOR, FELIX W	0.00	5,366.59 0.00	3,513.50 0.00	1,853.09
					Per Diem Interest:	0.00	1,853.09
367.	4.	2	CONCEPCION, JOSE & LUCILA	0.00	3,157.00 0.00	2,066.27 0.00	1,090.73
					Per Diem Interest:	0.00	1,090.73
367.	5.	2	WILMINGTON SAVINGS FUND SOCIETY FSB	0.00	4,457.55 0.00	2,917.58 0.00	1,539.97
					Per Diem Interest:	0.00	1,539.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
367.	6.	2	MONMOUTH ONE LLC	0.00	3,033.59 0.00 Per Diem Interest:	1,986.39 0.00 0.00	1,047.20 1,047.20
367.	7.	2	WILLIAMS, JOHN	0.00	2,202.03 0.00 Per Diem Interest:	1,438.89 0.00 0.00	763.14 763.14
367.	8.	2	CRISTOFARO, ALFREDO & ROSA	0.00	3,863.28 0.00 Per Diem Interest:	2,528.71 0.00 0.00	1,334.57 1,334.57
367.	10.	2	SIMS, CAMILLE	0.00	3,233.99 0.00 Per Diem Interest:	1,016.36 5.65 19.65	2,217.63 2,237.28
367.	11.	2	FRANTZ, DAVID S	0.00	2,867.64 0.00 Per Diem Interest:	1,877.09 0.00 0.00	990.55 990.55
367.	12.	2	RIGGI, MELISSA	0.00	2,723.48 0.00 Per Diem Interest:	1,782.50 0.00 0.00	940.98 940.98
367.	13.	2	CORNEJO-ORELLANA, MANUEL DEJESUS	0.00	2,365.16 0.00 Per Diem Interest:	1,548.13 0.00 0.00	817.03 817.03
367.	14.	2	400 ATLANTIC LB, LLC	0.00	2,946.98 0.00 Per Diem Interest:	1,928.59 0.00 0.00	1,018.39 1,018.39
367.	15.	2	WOOD, CYNTHIA D	0.00	2,434.13 0.00 Per Diem Interest:	1,593.32 0.00 0.00	840.81 840.81
367.	16.	2	BRABHAM, TABATHA	0.00	3,029.95 0.00 Per Diem Interest:	1,983.24 0.00 0.00	1,046.71 1,046.71
367.	17.	2	SALAZAR, CONRADO L & ZORAIDA	0.00	2,616.66 0.00 Per Diem Interest:	1,713.13 0.00 0.00	903.53 903.53
367.	18.	2	DACRUZ, ANTONIO	0.00	2,406.64 0.00 Per Diem Interest:	1,575.45 0.00 0.00	831.19 831.19
367.	19.	2	OTEY, GREGORY II & JENNIFER	0.00	2,778.97 0.00 Per Diem Interest:	1,819.28 0.00 0.00	959.69 959.69
367.	20.		TEJADA, CAROLYN V		3,180.34	2,082.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,098.31
					Per Diem Interest:	0.00	1,098.31
367.	21.	2	MARONE, VINCENT & TRACY	0.00	3,532.44 0.00	2,312.20 0.00	1,220.24
					Per Diem Interest:	0.00	1,220.24
367.	22.	2	BEACH, ROSARIA, EX C/O IRONS	0.00	3,221.82 0.00	2,096.95 13.35	1,124.87
					Per Diem Interest:	0.15	1,125.02
367.	23.	2	CUSACK, LEE ANN	0.00	3,556.81 0.00	2,327.97 0.00	1,228.84
					Per Diem Interest:	0.00	1,228.84
368.	2.	2	KURRE, ALLEN	0.00	5,491.77 0.00	3,722.64 0.00	1,769.13
					Per Diem Interest:	0.00	1,769.13
368.	3.	2	MARZARELLA, RAYMOND & FAHRENKRUG, JOAN	0.00	5,494.29 0.00	3,505.09 0.00	1,989.20
					Per Diem Interest:	0.00	1,989.20
368.	8.	2	COHEN, NICOLISA & CORONA, JAMES	0.00	5,761.00 0.00	3,908.67 0.00	1,852.33
					Per Diem Interest:	0.00	1,852.33
368.	11.	2	STEHNACS, KEVIN M & DAVID	0.00	5,537.93 0.00	3,753.12 0.00	1,784.81
					Per Diem Interest:	0.00	1,784.81
368.	12.	2	HILL, ROBERT L & BARBARA R	0.00	4,964.10 0.00	3,374.83 0.00	1,589.27
					Per Diem Interest:	0.00	1,589.27
368.	14.	2	MINNITI, NICOLA & DONNA L	0.00	4,598.82 0.00	3,138.29 0.00	1,460.53
					Per Diem Interest:	0.00	1,460.53
368.	16.	2	DANIEL, A DELORIS	0.00	5,072.26 0.00	3,448.34 16.65	1,623.92
					Per Diem Interest:	0.00	1,623.92
368.	17.	2	SABATINI, STEVEN & HOULDAY, OLIVE S	0.00	5,150.04 0.00	3,498.78 0.00	1,651.26
					Per Diem Interest:	0.00	1,651.26
368.	18.	2	FEITER, JOSEPH & BARBARA	0.00	5,102.86 0.00	3,468.37 17.68	1,634.49
					Per Diem Interest:	0.00	1,634.49
368.	19.	2	SIMOES, EMERSON D & MARTIN, WHITNEY, M	0.00	5,045.31 0.00	3,431.52 0.00	1,613.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,613.79
368.	20.	2	REIS, ABEL & ISABEL	0.00	6,412.15 0.00	4,106.26 0.00	2,305.89
					Per Diem Interest:	0.00	2,305.89
368.	21.	2	ARCZYNSKI, CAROLIN A & WALCH, BRUCE	0.00	7,599.64 0.00	4,881.90 0.00	2,717.74
					Per Diem Interest:	0.00	2,717.74
368.	22.	2	GRAHAM, ALBERT & DAPHNE S	0.00	6,458.66 0.00	4,279.67 0.00	2,178.99
					Per Diem Interest:	0.00	2,178.99
368.	24.	2	CANNIZZARO, RUSSELL & LAUREN WYDNER	0.00	5,753.19 860.77	4,458.35 0.00	2,155.61
					Per Diem Interest:	0.00	2,155.61
368.	26.	2	LOUIS, IVENS PIERRE & PATRICIA PIERRE	0.00	5,304.07 0.00	3,600.73 0.00	1,703.34
					Per Diem Interest:	0.00	1,703.34
368.	27.	2	MCKENZIE, ELAINE	0.00	5,145.90 0.00	3,496.68 0.00	1,649.22
					Per Diem Interest:	0.00	1,649.22
368.	28.	2	VOCI, TRACEY A	0.00	5,471.55 0.00	3,708.98 0.00	1,762.57
					Per Diem Interest:	0.00	1,762.57
368.	29.	2	CHASE, JAMES A & SADIE ELAINE	0.00	4,985.36 0.00	3,388.50 0.00	1,596.86
					Per Diem Interest:	0.00	1,596.86
368.	31.	2	WITTER, CHRISTOPHER & ANDREA	0.00	4,625.27 0.00	3,156.16 0.00	1,469.11
					Per Diem Interest:	0.00	1,469.11
368.	32.	2	GRANT, AVERY W & ANNIE W	0.00	5,047.07 0.00	3,429.48 23.15	1,617.59
					Per Diem Interest:	0.00	1,617.59
368.	33.	2	GOMEZ, ERICA PRISCILLA	0.00	5,095.08 0.00	3,463.05 0.00	1,632.03
					Per Diem Interest:	0.00	1,632.03
368.	34.	2	JUNIOR'S CARPENTRY LLC	0.00	5,527.04 0.00	3,615.69 48.87	1,911.35
					Per Diem Interest:	0.78	1,912.13
368.	35.	2	SPONENBERG, CAROLYN	0.00	4,513.26 0.00	3,082.59 0.00	1,430.67
					Per Diem Interest:	0.00	1,430.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
368.	36.	2	HEBRON, JUAN H JR&FELICIDAD &ARLENE	0.00	5,169.24 0.00	3,512.44 0.00	1,656.80
					Per Diem Interest:	0.00	1,656.80
368.	38.	2	BARNWELL, JOHN H & HELEN C	0.00	5,447.94 0.00	3,693.29 0.00	1,754.65
					Per Diem Interest:	0.00	1,754.65
368.	39.	1	KALKAY, TIMUR	0.00	2,258.58 0.00	1,609.08 20.11	649.50
					Per Diem Interest:	0.00	649.50
368.	41.	2	GALLO, CATHY & ZIMMERMAN, DEBRA S	0.00	6,200.08 0.00	3,599.68 0.00	2,600.40
					Per Diem Interest:	0.00	2,600.40
368.	42.	2	BYRNES, GILBERT & GAIL M	0.00	6,077.16 0.00	3,887.65 0.00	2,189.51
					Per Diem Interest:	0.00	2,189.51
368.	46.	2	NIELSEN, GERALD J	0.00	5,369.64 0.00	3,558.76 0.00	1,810.88
					Per Diem Interest:	0.00	1,810.88
368.	48.	2	FERGUSON, DONALD & MARYANN	0.00	5,007.96 0.00	3,406.29 63.02	1,601.67
					Per Diem Interest:	0.00	1,601.67
369.	1.	4C	HOME PROPERTIES PLEASURE BAY, LLC	0.00	476,969.02 0.00	311,235.79 0.00	165,733.23
					Per Diem Interest:	0.00	165,733.23
370.	1.	2	PENN, CARRIE L	0.00	3,534.52 0.00	2,314.30 0.00	1,220.22
					Per Diem Interest:	0.00	1,220.22
370.	2.	2	TLC PROPERTIES LLC	0.00	3,069.88 0.00	2,105.40 0.00	964.48
					Per Diem Interest:	0.00	964.48
370.	3.	2	DEBARTOLIS, ALLISON	0.00	2,999.36 0.00	1,963.27 0.00	1,036.09
					Per Diem Interest:	0.00	1,036.09
370.	4.	2	WILLIAMS, EKRON & YVETTE	0.00	2,867.64 0.00	1,877.09 0.00	990.55
					Per Diem Interest:	0.00	990.55
370.	5.	2	PIERCE, LOUISE	0.00	3,081.80 0.00	2,016.87 2.69	1,064.93
					Per Diem Interest:	0.00	1,064.93
370.	7.		BOWMAN, RUBY P EST OF		3,755.93	2,458.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	45.48	1,297.64
					Per Diem Interest:	0.00	1,297.64
370.	8.	2	HAN, HWA JA	0.00	2,787.78 123.32-	1,701.25 0.00	963.21
					Per Diem Interest:	0.00	963.21
370.	9.	2	WILDMAN, SUN A	0.00	3,095.81 0.00	2,026.33 0.00	1,069.48
					Per Diem Interest:	0.00	1,069.48
370.	10.	2	WHITE, URSULA E	0.00	2,495.84 0.00	1,634.31 0.00	861.53
					Per Diem Interest:	0.00	861.53
370.	11.	2	SAADA, NEIL	0.00	2,720.37 0.00	1,780.40 0.00	939.97
					Per Diem Interest:	0.00	939.97
370.	12.	2	MORGAN, CHARLES W	0.00	2,842.45 0.00	1,858.24 0.00	984.21
					Per Diem Interest:	0.00	984.21
370.	13.	2	SHORT, ELOISE	0.00	2,796.09 0.00	1,830.84 3.46	965.25
					Per Diem Interest:	0.00	965.25
370.	14.	2	DYLAN PROPERTIES, LLC	0.00	2,596.96 0.00	1,700.52 52.02	896.44
					Per Diem Interest:	0.00	896.44
370.	16.	2	CAMARGO, JOSELIN & CAPURRO, AMBAR M	0.00	3,431.36 0.00	2,250.19 0.00	1,181.17
					Per Diem Interest:	0.00	1,181.17
371.	2.	2	SIMOES, SAMANTHA	0.00	2,942.92 0.00	1,829.79 0.00	1,113.13
					Per Diem Interest:	0.00	1,113.13
371.	3.	2	DURAND, ESTEBAN	0.00	4,057.74 0.00	2,655.88 0.00	1,401.86
					Per Diem Interest:	0.00	1,401.86
371.	4.	2	ROOTH, CYNTHIA	0.00	3,127.96 0.00	2,047.35 0.00	1,080.61
					Per Diem Interest:	0.00	1,080.61
371.	6.	2	OLSEN, JAMES M & MARIA P	0.00	2,935.06 0.00	0.00 0.00	2,935.06
					Per Diem Interest:	126.80	3,061.86
371.	7.	2	RAYMOND, JEFFREY	0.00	4,419.17 0.00	2,892.35 0.00	1,526.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,526.82
371.	8.	2	BACZEWSKI, LYNN B & VICK, CYNTHIA	0.00	3,279.40 0.00	2,148.25 0.00	1,131.15
					Per Diem Interest:	0.00	1,131.15
371.	9.	2	REAVILL, OLGA E	0.00	3,527.60 4,665.39	5,493.58 0.00	2,699.41
					Per Diem Interest:	0.00	2,699.41
371.	10.	2	RAYMOND, JEFFREY	0.00	977.49 0.00	640.06 0.00	337.43
					Per Diem Interest:	0.00	337.43
372.	3.	1	GUIMARAES, MARCELO	0.00	1,402.73 0.00	459.82 7.59	942.91
					Per Diem Interest:	8.89	951.80
372.	5.	2	WEST, STEVEN W	0.00	3,634.08 0.00	2,379.47 0.00	1,254.61
					Per Diem Interest:	0.00	1,254.61
372.	6.	2	JONES, BERNARD & CHRISTINE	0.00	3,373.76 0.00	2,209.20 0.00	1,164.56
					Per Diem Interest:	0.00	1,164.56
372.	7.	2	IL MANAGEMENT LLC	0.00	2,517.62 0.00	1,649.02 33.80	868.60
					Per Diem Interest:	0.00	868.60
372.	8.	2	DEUTSCH, ISAAC	0.00	2,750.46 0.00	1,801.42 0.00	949.04
					Per Diem Interest:	0.00	949.04
372.	9.	2	DANIELS, MILTON J	0.00	3,510.15 0.00	2,298.54 0.00	1,211.61
					Per Diem Interest:	0.00	1,211.61
372.	11.	2	RODRIGUEZ, GABRIELA SOTO & ALVAREZ,	0.00	2,652.45 0.00	1,737.31 0.00	915.14
					Per Diem Interest:	0.00	915.14
372.	13.	2	240 LONG BRANCH, LLC	0.00	2,084.63 0.00	1,366.30 0.00	718.33
					Per Diem Interest:	0.00	718.33
374.	4.	2	FIELDS, JEAN F & HILL, MARIE JOANN	0.00	3,441.84 0.00	2,056.81 0.00	1,385.03
					Per Diem Interest:	0.00	1,385.03
374.	5.	2	BONTEMPO, GERALDO D	0.00	2,000.11 0.00	1,335.05 13.40	665.06
					Per Diem Interest:	0.00	665.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
374.	6.	2	ROGERS, WILLIE JR	0.00	3,158.05 0.00 Per Diem Interest:	2,068.37 0.00 0.00	1,089.68 1,089.68
374.	7.	2	BEDOYA, FRANS & MONICA HIGUITA-	0.00	3,572.89 0.00 Per Diem Interest:	2,339.53 0.00 0.00	1,233.36 1,233.36
374.	8.	2	RODAS, MARITZA	0.00	6,429.87 0.00 Per Diem Interest:	4,232.38 0.00 0.00	2,197.49 2,197.49
374.	9.	2	RIVERA, ANTOINETTE	0.00	4,986.49 0.00 Per Diem Interest:	3,264.41 0.00 0.00	1,722.08 1,722.08
374.	10.	2	MCILVAINE-YORK, CARLY	0.00	3,051.46 1,188.68 Per Diem Interest:	2,814.58 0.00 0.00	1,425.56 1,425.56
374.	11.	2	FINKEL, KEITH SCOTT	0.00	3,631.76 333.17 Per Diem Interest:	2,595.98 0.00 0.00	1,368.95 1,368.95
374.	12.	2	ROUNDTREE, BENNIE	0.00	2,748.90 0.00 Per Diem Interest:	1,802.16 24.02 0.00	946.74 946.74
374.	14.	2	LEONARD,CAMERON & ERIKA	0.00	5,277.08 0.00 Per Diem Interest:	3,487.71 0.00 0.00	1,789.37 1,789.37
374.	15.	2	SOLANO, MIGUEL ANGEL FLORES, ETAL	0.00	5,555.88 0.00 Per Diem Interest:	3,638.56 0.00 0.00	1,917.32 1,917.32
374.	16.	2	MCCOY, CARTER	0.00	5,660.11 0.00 Per Diem Interest:	1,777.93 106.57 82.96	3,882.18 3,965.14
374.	17.	2	MELENDEZ, MIGUEL A & MAGANA, ANDREA	0.00	3,702.55 0.00 Per Diem Interest:	2,425.71 0.00 0.00	1,276.84 1,276.84
374.	18.	2	JOHNSON, WILLIAM C JR & CHANNIE H	0.00	5,569.86 0.00 Per Diem Interest:	3,645.92 0.00 0.00	1,923.94 1,923.94
374.	19.	2	JONES,JACOB L.GERALDINE F	0.00	4,605.91 0.00 Per Diem Interest:	3,024.72 0.00 0.00	1,581.19 1,581.19
374.	20.		ZWEIG, PATRICIA R		3,546.97	2,322.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	8.31	1,224.26
					Per Diem Interest:	0.00	1,224.26
374.	21.	2	FRIDAY, LARRY & CHARLETTA S.	0.00	4,320.66 0.00	2,829.29 0.00	1,491.37
					Per Diem Interest:	0.00	1,491.37
374.	22.	2	CONKLIN, DANIEL P & JENNIFER A	0.00	4,687.79 0.00	3,068.92 0.00	1,618.87
					Per Diem Interest:	0.00	1,618.87
374.	23.	2	HUNEKE, ADRIENNE	0.00	4,086.29 0.00	2,677.95 0.00	1,408.34
					Per Diem Interest:	0.00	1,408.34
374.	24.	2	CONNOR, NANCY F	0.00	4,960.58 0.00	3,249.69 0.00	1,710.89
					Per Diem Interest:	0.00	1,710.89
375.	1.	2	TYLER, BARBAR J	0.00	5,605.69 0.00	3,674.30 0.00	1,931.39
					Per Diem Interest:	0.00	1,931.39
375.	3.	2	FUSCO, LOUIS & ELEUDE	0.00	3,975.82 0.00	2,603.33 0.00	1,372.49
					Per Diem Interest:	0.00	1,372.49
375.	4.01	2	ROBERTS, DERRICK J & TERRI	0.00	6,181.49 0.00	4,071.58 0.00	2,109.91
					Per Diem Interest:	0.00	2,109.91
375.	4.02	2	SAMUELS, ANNE	0.00	5,879.67 0.00	3,871.89 0.00	2,007.78
					Per Diem Interest:	0.00	2,007.78
375.	5.01	2	THEODORE, PAUL & TEIXEIRA,CRISTIANE	0.00	2,962.89 4,206.10	4,206.10 0.00	2,962.89
					Per Diem Interest:	0.00	2,962.89
375.	5.02	2	DABASHINSKY, JACOB & KATHERINE	0.00	2,962.89 4,206.10	4,206.10 0.00	2,962.89
					Per Diem Interest:	0.00	2,962.89
375.	6.	2	HABECK, MICHAEL & JOHN JR & JOHN	0.00	4,639.62 0.00	3,042.65 0.00	1,596.97
					Per Diem Interest:	0.00	1,596.97
375.	7.	2	THREATT, VIOLA L	0.00	4,645.32 0.00	3,045.80 0.00	1,599.52
					Per Diem Interest:	0.00	1,599.52
375.	8.	2	ABBRUZZESE, SERGIO & ANGELIQUE	0.00	4,237.69 0.00	2,774.64 0.00	1,463.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,463.05
375.	9.	2	ROUAH, LEACH	0.00	5,143.11 0.00	0.00 0.00	5,143.11
					Per Diem Interest:	183.46	5,326.57
375.	11.01	2	IVORY, MARGIE S	0.00	2,986.43 0.00	1,959.16 0.00	1,027.27
					Per Diem Interest:	0.00	1,027.27
375.	11.02	2	SUTICH, PAUL J	0.00	4,895.75 0.00	3,206.60 0.00	1,689.15
					Per Diem Interest:	0.00	1,689.15
375.	12.	2	ELMLYF LLC	0.00	3,873.16 0.00	2,538.17 0.00	1,334.99
					Per Diem Interest:	0.00	1,334.99
375.	13.	2	WARREN, GEORGE & SUSIE	0.00	3,374.29 0.00	2,210.79 0.00	1,163.50
					Per Diem Interest:	0.00	1,163.50
375.	14.	2	KARA, LIDIA	0.00	6,235.96 0.00	4,479.36 0.00	1,756.60
					Per Diem Interest:	0.00	1,756.60
375.	15.	2	LAMBERT, MARY P.	0.00	3,701.50 0.00	2,423.61 0.00	1,277.89
					Per Diem Interest:	0.00	1,277.89
375.	16.	2	SCATAGLIA, MICHELLE & VAMVAS, NICHOL	0.00	4,424.89 0.00	2,897.61 0.00	1,527.28
					Per Diem Interest:	0.00	1,527.28
375.	18.	2	JAHN, KEVIN & MEDRANO, DIONISE	0.00	5,129.09 0.00	3,357.95 0.00	1,771.14
					Per Diem Interest:	0.00	1,771.14
376.	1.	2	BARRIOS, ESVIN & JORGE, ANNA	0.00	3,690.08 0.00	2,415.20 0.00	1,274.88
					Per Diem Interest:	0.00	1,274.88
376.	2.	2	GREENSTREICH LLC	0.00	3,495.11 0.00	2,289.08 30.64	1,206.03
					Per Diem Interest:	0.00	1,206.03
376.	4.	2	RODRIGUES, DANIEL	0.00	3,473.86 0.00	2,275.42 0.00	1,198.44
					Per Diem Interest:	0.00	1,198.44
376.	5.	2	241 ROCKWELL, LLC	0.00	5,425.19 0.00	3,552.38 0.00	1,872.81
					Per Diem Interest:	0.00	1,872.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
376.	6.	2	LEAL, MICHAEL	0.00	4,556.60 0.00	2,983.79 0.00	1,572.81
					Per Diem Interest:	0.00	1,572.81
376.	7.	2	HUNTER, WILLIE L & ANN	0.00	4,096.63 170.70-	2,511.45 0.00	1,414.48
					Per Diem Interest:	0.00	1,414.48
376.	8.	2	OCHOA, CLARA E & BORRERO, ROSALY, JR	0.00	4,235.10 0.00	2,773.59 0.00	1,461.51
					Per Diem Interest:	0.00	1,461.51
376.	9.	2	ESPOSITO, FREDERIC	0.00	3,702.53 0.00	2,423.61 0.00	1,278.92
					Per Diem Interest:	0.00	1,278.92
376.	10.	2	DILLEY, DANNY M & PAULETTE A.	0.00	3,677.65 0.00	2,408.89 0.00	1,268.76
					Per Diem Interest:	0.00	1,268.76
376.	12.	2	BASKET, EUGENE J	0.00	3,531.93 0.00	2,313.25 0.00	1,218.68
					Per Diem Interest:	0.00	1,218.68
376.	13.	2	SILVERMAN, MICHELLE & ALANA	0.00	6,626.83 0.00	4,352.19 0.00	2,274.64
					Per Diem Interest:	0.00	2,274.64
376.	14.	2	CURLEY, LOLITA M & DIAZ, NICOLE	0.00	3,180.86 0.00	2,083.08 0.00	1,097.78
					Per Diem Interest:	0.00	1,097.78
376.	15.	2	PECK, KRISTOPHER T & KATHERINE G	0.00	3,953.00 0.00	2,588.62 0.00	1,364.38
					Per Diem Interest:	0.00	1,364.38
376.	16.	2	ERRIGO, CRAIG & FERRARO, KAITLYN	0.00	5,150.87 0.00	3,372.66 0.00	1,778.21
					Per Diem Interest:	0.00	1,778.21
376.	17.	2	DYLAN PROPERTIES, LLC	0.00	3,194.87 0.00	2,092.54 71.14	1,102.33
					Per Diem Interest:	0.00	1,102.33
376.	18.	2	WORTH, STEPHEN & YUSTAK, KIRA A	0.00	3,902.70 0.00	2,556.03 0.00	1,346.67
					Per Diem Interest:	0.00	1,346.67
376.	19.	2	REILLY, LISA M & POPICH, MICHAEL A	0.00	5,473.45 0.00	3,587.07 0.00	1,886.38
					Per Diem Interest:	0.00	1,886.38
376.	20.		CATALANOTTO, JOSEPH & MICHELLE		6,319.71	4,137.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,181.92
					Per Diem Interest:	0.00	2,181.92
376.	21.	2	CATALANOTTO, JOSEPH & MICHELLE	0.00	7,339.25	4,810.43	2,528.82
					Per Diem Interest:	0.00	2,528.82
376.	22.	2	BARRIOS, ESVIN & JORGE, ANA G	0.00	5,347.46	3,506.14	1,841.32
					Per Diem Interest:	0.00	1,841.32
376.	24.	2	AVAGLIANO REALTY, LLC	0.00	5,511.79	3,608.09	1,903.70
					Per Diem Interest:	0.00	1,903.70
376.	25.	2	SMITH, MORRIS & HELGA	0.00	3,917.21	2,564.44	1,352.77
					Per Diem Interest:	0.00	1,352.77
376.	26.	1	SMITH, MORRIS D & HELGA	0.00	964.01	633.65	330.36
					Per Diem Interest:	0.00	330.36
376.	27.	2	HALE, KIM	0.00	5,410.66	3,541.87	1,868.79
					Per Diem Interest:	0.00	1,868.79
376.	29.	2	DA CRUZ, LINDOMAR LELIS	0.00	3,140.41	2,055.76	1,084.65
					Per Diem Interest:	0.00	1,084.65
376.	30.	2	MC KITRICK, FREDERICK L. & KERSTIN	0.00	3,556.30	2,329.02	1,227.28
					Per Diem Interest:	0.00	1,227.28
376.	31.	2	CLARK, MARK & JAYNE	0.00	3,211.98	2,104.10	1,107.88
					Per Diem Interest:	0.00	1,107.88
376.	32.	2	NELSON, CHARLES JR & VIVIAN	0.00	4,469.49	2,927.04	1,542.45
					Per Diem Interest:	0.00	1,542.45
376.	33.	2	BARRIOS, ESVIN ISMAEL GARCIA	0.00	4,388.07	2,873.44	1,514.63
					Per Diem Interest:	0.00	1,514.63
376.	34.	2	HENRY, ANTWONE JAMES	0.00	3,873.14	2,536.07	1,337.07
					Per Diem Interest:	0.00	1,337.07
376.	35.	2	BLAU, HERMAN	0.00	3,311.55	2,169.27	1,142.28
					Per Diem Interest:	0.00	1,142.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,142.28
376.	36.	2	QUARLES, JOYCE A	0.00	4,052.57 0.00	2,653.78 0.00	1,398.79
					Per Diem Interest:	0.00	1,398.79
376.	37.	2	SZABLOWSKI, CHRISTIAN J	0.00	4,125.67 0.00	2,701.07 0.00	1,424.60
					Per Diem Interest:	0.00	1,424.60
376.	38.	2	GAVARNY, AMANDA	0.00	4,196.73 0.00	2,748.37 0.00	1,448.36
					Per Diem Interest:	0.00	1,448.36
376.	39.	2	KIRSCH, MARGARET M & HUNTER, ROBERT	0.00	2,920.55 0.00	1,912.82 0.00	1,007.73
					Per Diem Interest:	0.00	1,007.73
377.	3.	2	PEPPERMAN, RICHARD D & ELIZABETH	0.00	4,497.05 0.00	2,953.31 3.15	1,543.74
					Per Diem Interest:	0.00	1,543.74
377.	4.01	2	CANBERG, BRIAN & DANA	0.00	5,816.22 0.00	3,810.93 0.00	2,005.29
					Per Diem Interest:	0.00	2,005.29
377.	6.	2	TURNAMIAN, PRUDENCE	0.00	3,303.77 0.00	2,164.01 0.00	1,139.76
					Per Diem Interest:	0.00	1,139.76
377.	7.01	2	COLON, JOSE A & SOTO, OLGA I	0.00	4,976.16 0.00	3,262.31 0.00	1,713.85
					Per Diem Interest:	0.00	1,713.85
377.	9.	2	SANDERS, WILLIE C & THERESA	0.00	2,709.71 0.00	1,772.06 0.00	937.65
					Per Diem Interest:	0.00	937.65
377.	10.01	2	MOORE, JAMES D & EDNA	0.00	5,127.54 0.00	3,356.90 0.00	1,770.64
					Per Diem Interest:	0.00	1,770.64
377.	10.02	2	NOON, JOSEPH III & JENNIFER	0.00	4,800.33 0.00	3,143.54 0.00	1,656.79
					Per Diem Interest:	0.00	1,656.79
377.	11.	2	HENRY, MAURICE L & JUDITH	0.00	4,313.39 0.00	2,822.99 0.00	1,490.40
					Per Diem Interest:	0.00	1,490.40
377.	12.	2	TAYLOR, JAMES	0.00	2,999.36 0.00	1,963.27 0.00	1,036.09
					Per Diem Interest:	0.00	1,036.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
377.	14.	2	DOWD, ROCKY	0.00	4,545.42 0.00 Per Diem Interest:	2,974.40 0.00 0.00	1,571.02 1,571.02
377.	15.	2	SULLIVAN, MARK & TARA	0.00	5,188.22 0.00 Per Diem Interest:	3,397.89 0.00 0.00	1,790.33 1,790.33
377.	16.	2	RICHARDSON, ERNEST & YVETTE	0.00	6,687.90 0.00 Per Diem Interest:	4,379.52 0.00 0.00	2,308.38 2,308.38
377.	17.01	2	WEBER, MATTHEW	0.00	5,011.91 0.00 Per Diem Interest:	3,282.28 0.00 0.00	1,729.63 1,729.63
377.	18.	2	INGARO, CAROL	0.00	4,244.96 0.00 Per Diem Interest:	2,780.95 0.00 0.00	1,464.01 1,464.01
377.	19.	2	EISENMANN, JUNE	0.00	3,636.13 0.00 Per Diem Interest:	2,212.50 0.00 0.00	1,423.63 1,423.63
377.	20.	2	ENCARNACION, MIGUEL & LISA	0.00	3,199.54 0.00 Per Diem Interest:	2,095.70 0.00 0.00	1,103.84 1,103.84
377.	21.	2	ALI, JORDAN OMAR	0.00	4,396.88 0.00 Per Diem Interest:	2,878.69 0.00 0.00	1,518.19 1,518.19
377.	23.	2	PAYNE, JUDY A & PRIDGEN, GAIL M	0.00	4,207.09 0.00 Per Diem Interest:	1,377.34 174.93 3.44	2,829.75 2,833.19
377.	24.	2	GOLDMAN, GERALD P & LORETTA R	0.00	3,402.28 0.00 Per Diem Interest:	2,227.07 0.00 0.00	1,175.21 1,175.21
377.	25.	2	WEATHERALL, MIRIAM	0.00	4,443.02 0.00 Per Diem Interest:	2,907.07 0.00 0.00	1,535.95 1,535.95
377.	26.	2	BLUMETTI, ANDREW & KARIN	0.00	6,737.16 0.00 Per Diem Interest:	4,412.10 0.00 0.00	2,325.06 2,325.06
378.	3.	2	TALLMAN, ROBERT JR	0.00	3,737.30 0.00 Per Diem Interest:	2,449.88 0.00 0.00	1,287.42 1,287.42
378.	4.01		MORRISON, PAUL		2,580.89	1,691.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.51	889.83
					Per Diem Interest:	0.00	889.83
378.	4.02	2	260 ATLANTIC AVENUE LLC	0.00	5,343.80	3,500.88	1,842.92
					Per Diem Interest:	0.00	1,842.92
378.	5.	2	194 RIVER LLC	0.00	4,648.41	3,045.80	1,602.61
					Per Diem Interest:	0.00	1,602.61
378.	6.	2	MINCIELI, ROBERT A & MARTINEZ,WENDY	0.00	5,610.00	3,693.22	1,916.78
					Per Diem Interest:	0.00	1,916.78
378.	7.01	4C	TWO HUNDRED FIFTY TWO-254 ATLANTICS	0.00	9,949.27	6,582.42	3,366.85
					Per Diem Interest:	0.00	3,366.85
378.	8.01	2	DACRUZ, LINDOMAR & SILVIA, SILVIA	0.00	4,001.76	2,622.25	1,379.51
					Per Diem Interest:	0.00	1,379.51
378.	10.	2	CARRERO, TOMAS & QUILES, SONIA	0.00	4,120.00	2,700.02	1,419.98
					Per Diem Interest:	0.00	1,419.98
378.	11.	2	FRANEK, STEFAN & MANEENUT	0.00	4,943.49	3,240.24	1,703.25
					Per Diem Interest:	0.00	1,703.25
378.	12.	2	REDDINGTON, ROSEMARIE	0.00	6,051.66	3,966.48	2,085.18
					Per Diem Interest:	0.00	2,085.18
378.	13.	2	THOMPSON, DANIEL WESLEY	0.00	4,148.19	2,713.75	1,434.44
					Per Diem Interest:	0.00	1,434.44
378.	14.	2	WILCOX, LORI A, TRUSTEE	0.00	5,667.55	3,730.00	1,937.55
					Per Diem Interest:	0.00	1,937.55
378.	15.01	2	PEREZ-ORTIZ, NESTOR GIOVANNI, ETAL	0.00	7,862.23	5,180.38	2,681.85
					Per Diem Interest:	0.00	2,681.85
378.	15.02	2	MADISON, EDWARD JR & MICHELLE L	0.00	6,944.34	4,575.01	2,369.33
					Per Diem Interest:	0.00	2,369.33
378.	17.	2	SMALL, BARRY P	0.00	4,794.13	1,548.59	3,245.54
					Per Diem Interest:	32.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		69.33	3,314.87
378.	18.	2	PESSOA, VINCENTE P & MIRIAM	0.00	4,106.50 0.00	2,689.51 0.00	1,416.99
				Per Diem Interest:		0.00	1,416.99
378.	19.	2	GAUDIOUS, LISA	0.00	3,245.16 0.00	2,133.32 0.00	1,111.84
				Per Diem Interest:		0.00	1,111.84
378.	20.	2	O'CONNELL, DAVID & JOANNE	0.00	2,905.51 0.00	1,903.36 0.00	1,002.15
				Per Diem Interest:		0.00	1,002.15
378.	21.	2	HENRY, MICHAEL & YAMILE	0.00	4,516.68 0.00	2,961.48 0.00	1,555.20
				Per Diem Interest:		0.00	1,555.20
378.	22.	2	JOHNSON, EDWARD T	0.00	3,433.92 0.00	2,249.14 0.00	1,184.78
				Per Diem Interest:		0.00	1,184.78
378.	23.	2	VIEIRA, MARIO R & LINDA	0.00	3,910.99 0.00	2,560.24 0.00	1,350.75
				Per Diem Interest:		0.00	1,350.75
379.	1.02	1	AVALLONE, MICHAEL J	0.00	7,627.51 0.00	5,152.00 0.00	2,475.51
				Per Diem Interest:		0.00	2,475.51
379.	1.03	4A	RIVERS EDGE MALL INC C/O SHAHEEN	0.00	34,235.33 0.00	22,776.22 375.81	11,459.11
				Per Diem Interest:		0.00	11,459.11
380.	1.	2	SLAGLE, RICHARD & NANETTE HEIDE	0.00	7,737.26 0.00	5,045.85 0.00	2,691.41
				Per Diem Interest:		0.00	2,691.41
380.	2.	2	623 CHURCH, LLC	0.00	8,717.78 0.00	5,679.61 0.00	3,038.17
				Per Diem Interest:		0.00	3,038.17
380.	3.	2	LEE, JENNIFER SYDNEY	0.00	4,647.62 0.00	3,017.42 0.00	1,630.20
				Per Diem Interest:		0.00	1,630.20
380.	5.	2	BLACKWELL, THOMAS J & MARCIA M	0.00	3,676.90 0.00	2,384.72 0.00	1,292.18
				Per Diem Interest:		0.00	1,292.18
380.	8.	2	RTR NEW HOME BLDG CONTRACTORS INC	0.00	7,642.32 0.00	4,979.64 0.00	2,662.68
				Per Diem Interest:		0.00	2,662.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
381.	5.	2	BACON, MICHAEL A.	0.00	5,263.15 0.00	3,419.96 0.00	1,843.19
					Per Diem Interest:	0.00	1,843.19
381.	6.	2	KELLEY, LENZY & CAROLYNE	0.00	5,565.98 0.00	3,617.54 0.00	1,948.44
					Per Diem Interest:	0.00	1,948.44
381.	7.	2	JETTER, JOHN & DANNAH	0.00	6,746.21 0.00	4,388.98 0.00	2,357.23
					Per Diem Interest:	0.00	2,357.23
381.	8.	2	TRAINOR, MICHAEL & NICOLE	0.00	5,034.96 0.00	3,268.61 0.00	1,766.35
					Per Diem Interest:	0.00	1,766.35
381.	9.	2	HICKS, GOLDIE L	0.00	6,159.93 0.00	4,002.28 0.00	2,157.65
					Per Diem Interest:	0.00	2,157.65
381.	11.	2	MCGOWAN, HEATHER	0.00	5,467.42 0.00	3,550.28 0.00	1,917.14
					Per Diem Interest:	0.00	1,917.14
382.	2.	2	LIGUORI, JEAN & LINDA LIGUORI-ZARRO	0.00	5,728.77 0.00	3,720.54 125.61	2,008.23
					Per Diem Interest:	0.00	2,008.23
382.	3.	2	FERNANDEZ, MARIA L	0.00	5,331.06 0.00	3,463.05 14.37	1,868.01
					Per Diem Interest:	0.00	1,868.01
382.	5.	2	SEELEY, MAURA	0.00	4,648.10 0.00	3,014.27 0.00	1,633.83
					Per Diem Interest:	0.00	1,633.83
382.	6.	2	TAVARES, UMBELINA	0.00	6,159.70 0.00	4,003.26 0.00	2,156.44
					Per Diem Interest:	0.00	2,156.44
382.	7.	2	KNOX, WILLIAM & FRANCES A	0.00	5,039.31 0.00	3,267.63 0.00	1,771.68
					Per Diem Interest:	0.00	1,771.68
383.	1.	2	LEW, WENDY O	0.00	5,348.70 0.20-	3,479.65 0.00	1,868.85
					Per Diem Interest:	0.00	1,868.85
383.	2.	2	MURPHY, GERARD & ALLISON	0.00	5,752.82 0.00	3,756.28 0.00	1,996.54
					Per Diem Interest:	0.00	1,996.54
383.	3.		HURT, MARVA		5,433.23	3,565.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,867.55
					Per Diem Interest:	0.00	1,867.55
383.	4.	2	DANGLER, ODESSA H.	0.00	5,069.19	3,291.73	1,777.46
					Per Diem Interest:	0.00	1,777.46
383.	5.01	2	HOWELL, INNA S	0.00	8,228.01	5,386.38	2,841.63
					Per Diem Interest:	0.00	2,841.63
383.	6.01	2	FISCHER, SOLOMON	0.00	7,479.19	4,894.51	2,584.68
					Per Diem Interest:	0.00	2,584.68
383.	7.	2	WILDMAN, IAN M	0.00	4,720.41	3,060.58	1,659.83
					Per Diem Interest:	0.00	1,659.83
383.	9.	2	NATALE, DOUGLAS M & LISA B	0.00	4,178.29	2,707.38	1,470.91
					Per Diem Interest:	0.00	1,470.91
383.	13.	2	WHITE, MELISSA A	0.00	4,317.76	2,796.71	1,521.05
					Per Diem Interest:	0.00	1,521.05
383.	14.	2	SCRIVENER, NORMAN	0.00	6,134.83	3,988.55	2,146.28
					Per Diem Interest:	13.29	2,146.28
383.	15.	2	DONELENE LLC	0.00	5,953.82	3,867.68	2,086.14
					Per Diem Interest:	0.00	2,086.14
383.	16.	2	RUIZ, HERBERT & LEMUS, BRENDA	0.00	4,289.25	2,778.85	1,510.40
					Per Diem Interest:	0.00	1,510.40
383.	17.	2	FRASER, ALTON & ETHEL	0.00	6,072.59	3,946.51	2,126.08
					Per Diem Interest:	25.65	2,126.08
383.	18.	2	MACKIEWICZ, HANK & BARBARA S	0.00	3,789.90	2,454.09	1,335.81
					Per Diem Interest:	0.00	1,335.81
384.	1.	2	RUMAIN, VINCENT J & LUZ M	0.00	5,638.06	3,664.84	1,973.22
					Per Diem Interest:	0.00	1,973.22
384.	2.	2	PHILLIPS, RANDOLPH & ETHEL W	0.00	5,796.43	3,765.80	2,030.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,030.63
384.	3.	1	AMADOR, SHERRI & JOHN	0.00	3,744.62 1,542.87-	0.00 0.00	2,201.75
					Per Diem Interest:	43.63	2,245.38
384.	4.	2	KELLY, MARGARET R	0.00	6,500.43 0.00	4,229.23 87.76	2,271.20
					Per Diem Interest:	0.00	2,271.20
384.	7.	2	CIAGLIA, ANNAMARIA & MIGNONE, ENZO	0.00	5,869.82 0.00	3,813.03 0.00	2,056.79
					Per Diem Interest:	0.00	2,056.79
384.	8.	2	OCHS, JONATHAN	0.00	4,349.45 0.00	2,827.68 0.00	1,521.77
					Per Diem Interest:	0.00	1,521.77
384.	10.01	2	CARROLL, ANTHONY & HEATHER	0.00	5,200.88 0.00	3,375.81 0.00	1,825.07
					Per Diem Interest:	0.00	1,825.07
384.	10.02	2	VIEIRA, MARCO F & JADE	0.00	7,494.73 0.00	4,902.92 0.00	2,591.81
					Per Diem Interest:	0.00	2,591.81
384.	11.	2	SCHRENK, STEVEN D&SMIGA,JENNIFER, A	0.00	4,778.26 0.00	3,099.40 0.00	1,678.86
					Per Diem Interest:	0.00	1,678.86
384.	12.	2	SILVA, ANA ELISA DE SOUZA	0.00	4,284.58 0.00	2,769.54 147.11	1,515.04
					Per Diem Interest:	0.08	1,515.12
384.	13.	2	POVSHKO, STANISLAVA	0.00	4,817.14 0.00	3,123.57 0.00	1,693.57
					Per Diem Interest:	0.00	1,693.57
384.	14.	2	MAZZA, LEWIS L JR & DAHLGREN, RENEE	0.00	5,170.27 0.00	3,353.74 0.00	1,816.53
					Per Diem Interest:	0.00	1,816.53
384.	15.	1	AENV CAPITAL, LLC	0.00	1,936.02 0.00	1,238.08 3.16	697.94
					Per Diem Interest:	0.00	697.94
384.	16.	2	TOPHAM, RONALD W & KAREN A	0.00	5,233.54 0.00	3,401.65 0.00	1,831.89
					Per Diem Interest:	0.00	1,831.89
384.	17.	2	GRAY, RICHARD & FLORENCE	0.00	4,695.79 0.00	3,043.70 0.00	1,652.09
					Per Diem Interest:	0.00	1,652.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
384.	18.	2	GEORGE, ANTHONY S	0.00	5,160.43 0.00	3,348.49 0.00	1,811.94
					Per Diem Interest:	0.00	1,811.94
384.	19.	2	BLACK, JAMES & PEGGY & LILLIS, ERIN	0.00	5,479.85 0.00	3,556.59 0.00	1,923.26
					Per Diem Interest:	0.00	1,923.26
384.	20.	2	ANTHONY, GLENN & CHARLEEN	0.00	4,327.61 0.00	1,400.99 0.00	2,926.62
					Per Diem Interest:	27.09	2,953.71
384.	21.	2	MENDOZA, YONIT	0.00	5,113.75 0.00	3,316.96 0.00	1,796.79
					Per Diem Interest:	0.00	1,796.79
384.	22.	2	MENDOZA, PEDRO & BARBARA	0.00	4,289.76 0.00	2,777.80 0.00	1,511.96
					Per Diem Interest:	0.00	1,511.96
384.	23.	2	RAMSUMAIR, KELVIN	0.00	3,843.79 0.00	2,485.62 0.00	1,358.17
					Per Diem Interest:	0.00	1,358.17
384.	24.	2	BROWN, SHARON E & JOHNSON, WINFRED	0.00	5,172.90 0.00	3,359.00 0.00	1,813.90
					Per Diem Interest:	0.00	1,813.90
384.	25.01	2	MAKLER, MARVIN C & TORRICIELLI, MAR	0.00	4,717.57 0.00	3,058.41 0.00	1,659.16
					Per Diem Interest:	0.00	1,659.16
384.	25.02	2	COOK, JAMES & JENNIFER	0.00	7,292.49 0.00	4,770.49 0.00	2,522.00
					Per Diem Interest:	0.00	2,522.00
385.	2.01	2	COFER, ROBIN A	0.00	4,184.66 0.00	2,726.30 35.44	1,458.36
					Per Diem Interest:	0.00	1,458.36
385.	4.	2	BUFFALOE, TAMARA	0.00	4,540.86 0.00	2,954.36 0.00	1,586.50
					Per Diem Interest:	0.00	1,586.50
385.	5.	2	SANTANA, JOYCE	0.00	4,561.09 0.00	2,968.03 0.00	1,593.06
					Per Diem Interest:	0.00	1,593.06
385.	6.	2	CRANNARD HOLDINGS, LLC	0.00	8,877.05 0.00	5,792.06 19.59	3,084.99
					Per Diem Interest:	0.00	3,084.99
385.	7.		HEBRON, HELEN		4,350.04	2,831.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.85	1,518.53
					Per Diem Interest:	0.00	1,518.53
385.	8.	2	SCHIAFONE, VALERIE K.	0.00	5,971.09	3,893.96	2,077.13
					Per Diem Interest:	0.00	2,077.13
385.	9.	2	VASQUEZ, SERGIO & ZARATE, MAGDALENA	0.00	3,998.97	2,600.18	1,398.79
					Per Diem Interest:	0.00	1,398.79
385.	10.	2	PICARD, KENNETH M JR	0.00	4,505.60	2,931.24	1,574.36
					Per Diem Interest:	0.00	1,574.36
385.	11.	2	ORTIZ, AIRAM R. & MILAGROS DIAZ	0.00	5,671.32	3,694.27	1,977.05
					Per Diem Interest:	20.15	1,977.05
385.	13.	2	GITTELL, KENNETH H & STEPHANIE W	0.00	5,020.45	3,260.20	1,760.25
					Per Diem Interest:	0.00	1,760.25
385.	14.	2	ROWE, JULIE M	0.00	6,481.19	4,145.90	2,335.29
					Per Diem Interest:	1.38	2,335.29
						1.27	2,336.56
385.	16.	2	VOGEL, KATHLEEN M	0.00	6,075.21	3,951.76	2,123.45
					Per Diem Interest:	0.00	2,123.45
385.	17.	2	BOOTH, DAVID & DACTILIA	0.00	4,816.64	3,124.63	1,692.01
					Per Diem Interest:	0.00	1,692.01
385.	19.	2	DIMAURO, ANTHONY & RUTH ELIZABETH	0.00	5,714.77	3,710.69	2,004.08
					Per Diem Interest:	0.00	2,004.08
						0.01	2,004.09
385.	20.	2	SILVA, MARIA & MIGUEL, NUNO A	0.00	6,401.91	4,168.59	2,233.32
					Per Diem Interest:	14.41	2,233.32
						0.00	2,233.32
385.	21.	2	LUTZE, JENNIE L	0.00	3,357.92	2,169.27	1,188.65
					Per Diem Interest:	0.00	1,188.65
385.	22.	2	HAYES, DONNA JOY	0.00	3,218.93	2,078.39	1,140.54
					Per Diem Interest:	4.62	1,140.54
						0.00	1,140.54
385.	23.	2	BOOTH, MICHAEL	0.00	4,984.12	3,232.88	1,751.24
					Per Diem Interest:	0.00	1,751.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,751.24
385.	27.	2	PLANCEY, STEPHEN & TERESA A	0.00	4,548.12 0.00	2,958.57 0.00	1,589.55
				Per Diem Interest:		0.00	1,589.55
385.	28.	2	WEST, DEBORAH	0.00	5,248.21 0.00	3,421.01 0.00	1,827.20
				Per Diem Interest:		0.00	1,827.20
385.	30.	2	GIANTONIO, JUDITH	0.00	5,156.79 0.00	3,345.34 0.00	1,811.45
				Per Diem Interest:		0.00	1,811.45
385.	31.	2	ZIPPHOMM PROPERTIES, LLC	0.00	4,588.45 0.00	1,322.39 144.20	3,266.06
				Per Diem Interest:		28.89	3,294.95
385.	32.	2	RUSSOMANO, MARK D	0.00	5,403.63 0.00	3,507.19 0.00	1,896.44
				Per Diem Interest:		0.00	1,896.44
385.	33.	2	CIRCKIRILLO, LORETTA	0.00	5,269.33 0.00	3,419.96 0.00	1,849.37
				Per Diem Interest:		0.00	1,849.37
385.	34.	2	ARTHUR, WILLIAM	0.00	3,980.07 0.00	2,564.44 0.00	1,415.63
				Per Diem Interest:		0.00	1,415.63
385.	35.	2	LIND, GEOFFREY & MORRISON, HOLLIEAN	0.00	4,025.82 0.00	2,606.48 0.00	1,419.34
				Per Diem Interest:		0.00	1,419.34
385.	36.	2	CRONIN, FABRINI	0.00	3,939.22 0.00	2,548.68 0.00	1,390.54
				Per Diem Interest:		0.00	1,390.54
385.	37.	2	HICKS, DIANA L	0.00	4,757.71 0.00	3,081.60 0.00	1,676.11
				Per Diem Interest:		0.00	1,676.11
385.	38.	2	LEVITT, ALBERT A & ADRIAN R	0.00	5,798.77 0.00	3,765.74 0.00	2,033.03
				Per Diem Interest:		0.00	2,033.03
385.	39.	2	VELEZ, BOJI	0.00	4,515.84 0.00	2,924.94 0.00	1,590.90
				Per Diem Interest:		0.00	1,590.90
385.	40.	2	SOLORZANO, JENNIFER	0.00	3,851.57 0.00	2,490.87 0.00	1,360.70
				Per Diem Interest:		0.00	1,360.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
385.	41.	2	WINROW, EDWARD & DOROTHY	0.00	3,155.37 0.00	2,032.71 0.00	1,122.66
					Per Diem Interest:	0.00	1,122.66
385.	42.	2	RIBOT, EDWIN & TOMAINI, CINDY	0.00	5,682.76 0.00	3,809.88 0.00	1,872.88
					Per Diem Interest:	0.00	1,872.88
386.	1.	2	POOLE, STEVEN S	0.00	3,731.40 0.00	2,425.72 0.00	1,305.68
					Per Diem Interest:	0.00	1,305.68
386.	2.	2	MORELAND, CURTIS U & JANE M	0.00	3,535.89 0.00	2,296.44 0.00	1,239.45
					Per Diem Interest:	0.00	1,239.45
386.	3.	2	ADELMANN, MONICA	0.00	4,122.74 208.10	2,816.68 0.00	1,514.16
					Per Diem Interest:	0.00	1,514.16
386.	5.	2	FITZGERALD, LOIS M	0.00	3,767.17 0.00	2,447.78 0.00	1,319.39
					Per Diem Interest:	0.00	1,319.39
386.	6.	2	DE ALAVEZ, ALEJANDRO R & VICTORIA N	0.00	3,629.23 0.00	2,357.40 0.00	1,271.83
					Per Diem Interest:	0.00	1,271.83
386.	7.	2	MANZO, THOMAS & VALENTINA	0.00	4,837.57 1,603.83	4,199.80 0.00	2,241.60
					Per Diem Interest:	0.00	2,241.60
386.	8.	2	CALTABELLOTTA, PETER A	0.00	3,873.88 0.00	2,506.64 0.00	1,367.24
					Per Diem Interest:	0.00	1,367.24
386.	9.	2	LINGNER, GERARD T	0.00	3,180.05 0.00	2,052.62 0.00	1,127.43
					Per Diem Interest:	0.00	1,127.43
386.	10.	2	MANZO, THOMAS & VALENTINA	0.00	4,504.97 0.00	2,919.68 0.00	1,585.29
					Per Diem Interest:	0.00	1,585.29
386.	12.	2	MARTIN,JEANNIE R., ETAL,CO-TRUSTEES	0.00	3,792.99 0.00	2,454.09 0.00	1,338.90
					Per Diem Interest:	0.00	1,338.90
386.	13.	2	HEINZROTH, JOSEPH E & LEONIDA	0.00	4,699.93 0.00	3,045.80 0.00	1,654.13
					Per Diem Interest:	0.00	1,654.13
386.	15.		CRELIN, JOHN & COLLEEN		4,482.13	2,902.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,579.27
					Per Diem Interest:	0.00	1,579.27
386.	16.	2	NULTY, PATRICIA	0.00	3,537.85	2,285.93	1,251.92
					Per Diem Interest:	0.00	1,251.92
386.	17.	2	DINGLER, DENNIS	0.00	4,026.33	2,605.43	1,420.90
					Per Diem Interest:	0.00	1,420.90
386.	18.	2	COCHRAN, WARREN H JR & JACQUELINE E	0.00	3,481.56	2,248.16	1,233.40
					Per Diem Interest:	0.00	1,233.40
386.	19.	2	SILVA, EDUARDO O.	0.00	5,057.75	3,281.22	1,776.53
					Per Diem Interest:	0.00	1,776.53
386.	21.	2	MOZEE, HOYLE JR & JANICE A	0.00	4,082.35	2,643.27	1,439.08
					Per Diem Interest:	0.00	1,439.08
386.	22.	2	GESKIN, LARISA & BYSTRYAK, SIMON	0.00	3,767.06	2,437.27	1,329.79
					Per Diem Interest:	0.00	1,329.79
387.	1.	2	GREENWOOD, ANTHONY AGNEW & MERLE	0.00	6,385.89	6,268.22	117.67
					Per Diem Interest:	0.00	117.67
387.	3.	2	GOLDEN, LANCE & BOLES, EVAN G	0.00	4,635.65	3,005.86	1,629.79
					Per Diem Interest:	0.00	1,629.79
387.	5.	2	ORLANDO, ADAM & HERMANSEN, IRENE	0.00	4,802.63	3,115.17	1,687.46
					Per Diem Interest:	0.00	1,687.46
387.	6.	2	DELLERT, LUCILLE A	0.00	3,829.81	2,474.59	1,355.22
					Per Diem Interest:	0.07	1,355.29
387.	7.	2	WEBER, GREGORY & KELLY	0.00	4,065.76	2,632.76	1,433.00
					Per Diem Interest:	0.00	1,433.00
387.	9.	2	FUGNITTI, JOSEPH	0.00	5,186.88	3,366.36	1,820.52
					Per Diem Interest:	0.00	1,820.52
387.	10.	2	CARRETTA, TRACY	0.00	4,389.87	2,846.11	1,543.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,543.76
387.	11.	2	TOBER, MICHAEL & JUDY	0.00	4,027.90 0.00	2,608.58 0.00	1,419.32
					Per Diem Interest:	0.00	1,419.32
387.	12.	2	LEWIS, HEATHER	0.00	4,885.60 0.00	3,169.82 0.00	1,715.78
					Per Diem Interest:	0.00	1,715.78
387.	13.	2	EMMA, RONALD E & IVANIS, MARIA	0.00	4,245.18 0.00	2,750.47 0.00	1,494.71
					Per Diem Interest:	0.00	1,494.71
387.	14.	2	SCOTTON, ROBERT A SR	0.00	8,615.63 0.00	8,420.10 0.00	195.53
					Per Diem Interest:	0.00	195.53
387.	16.	2	FREER, ERNEST S III & LEAH I	0.00	6,753.97 0.00	4,392.13 0.00	2,361.84
					Per Diem Interest:	0.00	2,361.84
387.	17.	2	FOWLER, TIMOTHY L & MICHELLE	0.00	4,335.54 0.00	2,558.14 0.00	1,777.40
					Per Diem Interest:	0.00	1,777.40
388.	1.	2	WRIGHT, LESTER E SR & ADELE	0.00	5,641.75 0.00	3,701.69 0.00	1,940.06
					Per Diem Interest:	0.00	1,940.06
388.	2.	2	FRIEDLI, THEODOR & JOANNA	0.00	7,581.97 0.00	4,972.28 0.00	2,609.69
					Per Diem Interest:	0.00	2,609.69
388.	3.	2	MANDALL, JOHN P	0.00	5,593.31 0.00	3,672.20 0.00	1,921.11
					Per Diem Interest:	0.00	1,921.11
388.	4.	2	BERNADINO, KATHLEEN	0.00	6,303.75 0.00	4,138.84 0.00	2,164.91
					Per Diem Interest:	0.00	2,164.91
388.	7.	2	HARPER, NELLIE	0.00	5,405.43 0.00	3,509.36 0.00	1,896.07
					Per Diem Interest:	0.00	1,896.07
388.	8.	2	TUCKER, SARAH L & SANDIFORD, BERNICE	0.00	6,050.16 0.00	913.39 233.20	5,136.77
					Per Diem Interest:	21.41	5,158.18
388.	11.	2	BRY, WILLIAM E & BARBARA J	0.00	5,456.78 0.00	3,544.04 0.00	1,912.74
					Per Diem Interest:	0.00	1,912.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
389.	1.	2	SANSAWAT, SUPREEYA	0.00	6,240.46 0.00	4,094.70 0.00	2,145.76
					Per Diem Interest:	0.00	2,145.76
389.	3.	2	WENG, QIN & WENQUN CHEN	0.00	6,088.51 0.00	3,994.85 0.00	2,093.66
					Per Diem Interest:	0.00	2,093.66
389.	4.	2	KING, KEVIN & SHANNON	0.00	8,350.99 0.00	5,475.71 0.00	2,875.28
					Per Diem Interest:	0.00	2,875.28
389.	5.	2	HENSON, MARIAN J	0.00	5,310.68 0.00	3,486.17 0.00	1,824.51
					Per Diem Interest:	0.00	1,824.51
390.	1.	2	RIBEIRO, SERGIO & CHRISTINE	0.00	6,158.69 0.00	4,005.36 0.00	2,153.33
					Per Diem Interest:	0.00	2,153.33
390.	2.	2	DOS SANTOS, DEMIR	0.00	4,359.76 0.00	2,822.99 0.00	1,536.77
					Per Diem Interest:	0.00	1,536.77
390.	3.	2	SWEENEY, KEVIN & BROWN, ADELE	0.00	4,602.47 0.00	2,984.84 0.00	1,617.63
					Per Diem Interest:	0.00	1,617.63
390.	4.	2	POWERS, MARYANN	0.00	5,673.93 0.00	3,274.92 0.00	2,399.01
					Per Diem Interest:	0.00	2,399.01
390.	6.	2	JASIO, JOHN J & SUZAN K	0.00	4,760.11 0.00	3,087.84 0.00	1,672.27
					Per Diem Interest:	0.00	1,672.27
390.	7.	2	BIDNER, CANDICE	0.00	5,199.33 0.00	1,667.80 62.85	3,531.53
					Per Diem Interest:	33.31	3,564.84
390.	8.	2	RIVERA, LUIS & ERIN	0.00	4,492.77 0.00	23.77 186.39	4,469.00
					Per Diem Interest:	5.77	4,474.77
390.	9.	2	HOFFMAN, PATRICIA	0.00	5,280.24 0.00	3,429.42 0.00	1,850.82
					Per Diem Interest:	0.00	1,850.82
390.	10.	1	HEADNORTH FLORENCE, LLC	0.00	1,725.58 0.00	1,109.86 0.00	615.72
					Per Diem Interest:	0.00	615.72
390.	11.		VALENTINO, JOSEPH M		5,112.73	3,424.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,688.57
					Per Diem Interest:	0.00	1,688.57
391.	1.	2	JENKINS, MODESTINE	0.00	4,118.66	1,334.25	2,784.41
					Per Diem Interest:	26.02	2,810.43
391.	3.	4C	KENSINGTON AVENUE REALTY CO LLC	0.00	22,347.55	15,016.69	7,330.86
					Per Diem Interest:	0.00	7,330.86
391.	4.	2	161 ROSEWOOD, LLC	0.00	4,036.21	2,614.89	1,421.32
					Per Diem Interest:	0.00	1,421.32
391.	5.	2	NEWCOMB, MELANIE & HARAZ, JANICE E.	0.00	3,455.40	2,274.78	1,180.62
					Per Diem Interest:	0.00	1,180.62
391.	6.	2	MEIER, JOHN C	0.00	4,980.48	3,229.73	1,750.75
					Per Diem Interest:	0.00	1,750.75
392.	1.	2	RICHARDSON, LAWRENCE	0.00	4,739.23	3,087.91	1,651.32
					Per Diem Interest:	0.00	1,651.32
392.	2.	2	ROBINSON, CHRISTA E	0.00	6,124.56	3,992.75	2,131.81
					Per Diem Interest:	0.00	2,131.81
392.	3.	2	CARTAXO, KENNETH W & ANNETTE ROSSETTI-	0.00	6,548.72	4,268.11	2,280.61
					Per Diem Interest:	0.00	2,280.61
393.	1.	2	MAYO, WESLEY & BRENDA V	0.00	7,232.96	4,718.01	2,514.95
					Per Diem Interest:	0.00	2,514.95
393.	2.	2	DELOSSANTOS, EDDIE	0.00	5,288.10	3,443.08	1,845.02
					Per Diem Interest:	0.00	1,845.02
393.	4.	2	ELLIS, RICHARD & JULIE	0.00	3,744.35	2,433.07	1,311.28
					Per Diem Interest:	0.00	1,311.28
393.	5.	2	DUBERMAN, CHERYL	0.00	5,020.01	3,267.56	1,752.45
					Per Diem Interest:	0.00	1,752.45
394.	2.	1	ROMANO, ERMINIO	0.00	1,354.28	866.03	488.25
					Per Diem Interest:	0.00	488.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	488.25
394.	3.	2	MENINO, JOAO P & ANA P	0.00	4,254.49 0.00	2,754.67 0.00	1,499.82
				Per Diem Interest:		0.00	1,499.82
394.	4.	2	NEWBOLD, SCOTT & THETGYI, PATTY	0.00	4,896.47 0.00	3,175.07 0.00	1,721.40
				Per Diem Interest:		0.00	1,721.40
394.	5.	2	LECCESE, JOHN	0.00	5,708.04 0.00	3,707.93 0.57	2,000.11
				Per Diem Interest:		0.00	2,000.11
394.	6.	2	GIACULI, MOISES C	0.00	5,350.22 0.00	3,472.51 0.00	1,877.71
				Per Diem Interest:		0.00	1,877.71
394.	7.	2	FARRELL, KARA & AMANDA	0.00	3,780.32 150.30	2,540.35 1.00	1,390.27
				Per Diem Interest:		0.00	1,390.27
394.	8.	2	ROMANO, ERMINIO	0.00	5,861.60 0.00	3,815.13 0.00	2,046.47
				Per Diem Interest:		0.00	2,046.47
396.	2.	2	PERRI, ROSE MARIE	0.00	5,175.65 0.00	3,376.87 0.00	1,798.78
				Per Diem Interest:		0.00	1,798.78
396.	5.	2	BEALE, JEMAL & HOWARD	0.00	5,534.20 0.00	3,634.36 0.00	1,899.84
				Per Diem Interest:		0.00	1,899.84
396.	6.	2	LEAHEY, MICHAEL & KARLEEN	0.00	6,527.25 0.00	4,284.93 0.00	2,242.32
				Per Diem Interest:		0.00	2,242.32
396.	8.	2	JODAR, MARTIN A & JOANNA	0.00	5,579.81 0.00	3,661.69 0.00	1,918.12
				Per Diem Interest:		0.00	1,918.12
397.	1.	2	LAWS, PAULINE B	0.00	3,248.28 0.00	2,127.23 0.00	1,121.05
				Per Diem Interest:		0.00	1,121.05
397.	2.	2	NOON, MILTRUD	0.00	4,294.21 0.00	2,811.43 0.00	1,482.78
				Per Diem Interest:		0.00	1,482.78
397.	3.	2	NEISS, JOSEPH	0.00	3,474.36 154.58-	2,119.79 0.00	1,199.99
				Per Diem Interest:		0.00	1,199.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
397.	4.	2	GAUDIOUS, JOSEPH R & GORMAN, ANN M	0.00	2,500.21 0.00	1,635.43 4.72	864.78
					Per Diem Interest:	0.00	864.78
397.	5.	2	NEIL, EDWARD DEAN & MARLENE DEAN	0.00	3,676.60 0.00	3,086.66 28.25	589.94
					Per Diem Interest:	0.00	589.94
397.	6.	2	JOHNSON, CLIFFORD	0.00	3,921.35 0.00	1,806.09 88.90	2,115.26
					Per Diem Interest:	1.90	2,117.16
397.	7.	2	NIETO, EFREN LEON & LEON, MARIA H	0.00	2,787.78 0.00	1,824.54 0.00	963.24
					Per Diem Interest:	0.00	963.24
397.	8.	2	CAMPOS, GIL	0.00	2,939.20 0.00	1,923.33 0.00	1,015.87
					Per Diem Interest:	0.00	1,015.87
397.	9.	2	RODDY, JOHN JR	0.00	4,065.51 0.00	1,330.57 0.00	2,734.94
					Per Diem Interest:	25.72	2,760.66
397.	10.	2	RODDY, JOHN JR	0.00	4,095.58 0.00	2,680.05 0.00	1,415.53
					Per Diem Interest:	0.00	1,415.53
397.	11.	1	TROUTMAN, C PHILIP JR & ELIZABETH A	0.00	3,143.12 0.00	0.00 0.00	3,143.12
					Per Diem Interest:	77.33	3,220.45
397.	12.	2	DAVIS, YVETTE	0.00	4,464.82 0.00	2,923.88 0.00	1,540.94
					Per Diem Interest:	0.00	1,540.94
397.	13.	2	CASEY, SEAN C	0.00	3,273.68 0.00	2,142.99 0.00	1,130.69
					Per Diem Interest:	0.00	1,130.69
397.	14.	2	ZIOLA, GARY	0.00	4,816.39 0.00	3,153.00 0.00	1,663.39
					Per Diem Interest:	0.00	1,663.39
397.	16.02	2	MATOS, ANTONIO & MARIA	0.00	7,147.58 0.00	4,705.33 0.00	2,442.25
					Per Diem Interest:	0.00	2,442.25
397.	16.03	2	MEHLHORN, ANDREA & MARSHALL, MARVIN	0.00	6,937.32 0.00	4,542.42 0.00	2,394.90
					Per Diem Interest:	0.00	2,394.90
397.	16.07		PRESIDENTIAL AT LONG BRANCH LLC		10,110.97	6,625.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,485.46
					Per Diem Interest:	0.00	3,485.46
397.	17.01	2	COOK, ALAN & JUDI	0.00	6,477.62 0.00	4,269.40 61.79	2,208.22
					Per Diem Interest:	0.00	2,208.22
397.	17.02	2	POPO, PATRICK	0.00	8,464.54 0.00	5,548.23 0.00	2,916.31
					Per Diem Interest:	0.00	2,916.31
397.	17.03	2	DEC, GRZEGORZ & MONIKA	0.00	9,862.06 0.00	6,463.65 0.00	3,398.41
					Per Diem Interest:	0.00	3,398.41
397.	17.04	2	MARTINO, FRANCINE SCOTTO	0.00	10,118.74 0.00	6,630.76 0.00	3,487.98
					Per Diem Interest:	0.00	3,487.98
398.	2.	2	BRIGGS, CORDELLA	0.00	2,712.25 0.00	0.00 0.00	2,712.25
					Per Diem Interest:	118.34	2,830.59
398.	3.	2	BORRERO, ROSALY JR & CARABALLO, MAR	0.00	4,764.71 0.00	3,136.19 0.00	1,628.52
					Per Diem Interest:	0.00	1,628.52
398.	5.	2	ARCHIBOLD, GEORGE S.	0.00	2,897.37 0.00	1,913.87 0.00	983.50
					Per Diem Interest:	0.00	983.50
398.	6.	1	ETIENNE, WILGUENS & CHRYSTELLE	0.00	554.53 0.00	381.52 0.00	173.01
					Per Diem Interest:	0.00	173.01
398.	7.	2	PURYEAR, BELINDA	0.00	2,396.15 0.00	1,583.93 0.00	812.22
					Per Diem Interest:	0.00	812.22
398.	8.	2	BARRIOS, ESVIN & GARCIA, PAUL	0.00	2,421.86 0.00	1,604.92 0.00	816.94
					Per Diem Interest:	0.00	816.94
398.	9.	2	ROUAH, LEACH	0.00	3,982.22 0.00	3,975.04 80.96	7.18
					Per Diem Interest:	0.00	7.18
398.	10.	2	MAYO JR., WESLEY & YVETTE SUGGS	0.00	5,446.64 0.00	5,433.91 0.00	12.73
					Per Diem Interest:	0.00	12.73
398.	11.	2	CHURCH, LARRY & ANN	0.00	3,620.79 0.00	2,389.98 0.00	1,230.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,230.81
398.	12.01	2	CHAVES, MARIA & DAVI DOS SANTOS	0.00	6,045.01 0.00	4,130.43 0.00	1,914.58
					Per Diem Interest:	0.00	1,914.58
398.	12.02	2	MATSAS, JACKIE	0.00	3,507.20 0.00	0.00 0.00	3,507.20
					Per Diem Interest:	87.51	3,594.71
398.	15.	2	BOURSIQUOT, MARIE	0.00	5,298.86 0.00	3,489.32 0.00	1,809.54
					Per Diem Interest:	0.00	1,809.54
398.	16.	2	CASTELLON, JOSE V	0.00	3,373.93 0.00	2,226.02 0.00	1,147.91
					Per Diem Interest:	0.00	1,147.91
398.	17.	2	BROWN, TRACEY M	0.00	2,903.60 0.00	1,918.08 0.00	985.52
					Per Diem Interest:	0.00	985.52
398.	18.	2	CRUZ, JORGE A & HILDA	0.00	2,512.59 0.00	1,661.63 0.00	850.96
					Per Diem Interest:	0.00	850.96
398.	19.	2	LAWS, PAULINE B	0.00	2,707.58 0.00	2,189.86 2.19	517.72
					Per Diem Interest:	0.00	517.72
398.	20.	2	RUSSELL, WILLIAM & CORA J	0.00	2,358.59 0.00	1,561.79 0.00	796.80
					Per Diem Interest:	0.00	796.80
398.	22.	2	FAITH DEVELOPMENT LLC	0.00	2,504.82 0.00	1,656.38 0.00	848.44
					Per Diem Interest:	0.00	848.44
398.	23.	2	KNOBLOCH, AARON & CHAYA RUCHY	0.00	4,507.97 0.00	2,540.27 0.00	1,967.70
					Per Diem Interest:	0.00	1,967.70
399.	1.	2	DEUTSCH, ERWIN	0.00	3,020.27 0.00	1,994.80 0.00	1,025.47
					Per Diem Interest:	0.00	1,025.47
399.	2.	2	SAMA, ROBERT & CAROL ZOCCO	0.00	2,605.93 0.00	1,722.59 0.00	883.34
					Per Diem Interest:	0.00	883.34
399.	3.	2	SECRETARY OF VETERANS AFFAIRS	0.00	2,024.62 0.00	1,341.08 0.00	683.54
					Per Diem Interest:	0.00	683.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
399.	6.	2	MOONEY, YVETTE	0.00	3,421.64 0.00	2,257.55 0.00	1,164.09
					Per Diem Interest:	0.00	1,164.09
399.	7.	2	BEALE, HOWARD W & JEMAL J	0.00	4,243.04 0.00	2,795.66 0.00	1,447.38
					Per Diem Interest:	0.00	1,447.38
399.	8.	2	EIGHT ELLIS LLC	0.00	10,763.92 0.00	7,061.67 0.00	3,702.25
					Per Diem Interest:	0.00	3,702.25
399.	9.	2	THEODORE, GARY L & ELLEN	0.00	4,281.95 0.00	2,821.96 0.00	1,459.99
					Per Diem Interest:	0.00	1,459.99
399.	10.	2	NELSON, AVRIL & CAMPBELL,BRIAN	0.00	4,645.96 0.00	3,059.46 0.00	1,586.50
					Per Diem Interest:	0.00	1,586.50
399.	11.	2	BOWLES, DOROTHY	0.00	3,130.73 0.00	2,067.32 0.00	1,063.41
					Per Diem Interest:	0.00	1,063.41
399.	12.	2	GOMEZ, JUAN ALBERTO	0.00	2,953.39 0.00	1,951.71 0.00	1,001.68
					Per Diem Interest:	0.00	1,001.68
399.	13.	2	BUFFALOE, VERONICA	0.00	2,680.62 0.00	1,773.04 0.00	907.58
					Per Diem Interest:	0.00	907.58
399.	15.	2	EVERETT, ALICIA	0.00	2,758.93 0.00	1,824.54 0.00	934.39
					Per Diem Interest:	0.00	934.39
399.	17.	2	MESSINGER, EDWARD R & KERR, SEAN O	0.00	1,389.39 0.00	925.93 0.00	463.46
					Per Diem Interest:	0.00	463.46
399.	19.	2	KESSLER, ALICE & FARHI, ISAAC&SUSAN	0.00	1,763.27 0.00	1,170.82 0.00	592.45
					Per Diem Interest:	0.00	592.45
399.	22.	2	CONTRERAS-RAMIREZ, MELITON	0.00	2,807.65 0.00	1,853.97 0.00	953.68
					Per Diem Interest:	0.00	953.68
399.	24.	2	SCKUDDER, SUSAN	0.00	2,287.02 0.00	1,513.44 0.00	773.58
					Per Diem Interest:	0.00	773.58
400.	2.		GILLESPIE, MARGARET ANN		2,154.80	1,428.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.07	726.49
					Per Diem Interest:	0.00	726.49
400.	3.	2	152 LONG BRANCH AVENUE, LLC	0.00	5,975.12 0.00	3,726.85 0.00	2,248.27
					Per Diem Interest:	0.00	2,248.27
400.	6.	1	NJ NATURAL GAS CO.	0.00	5,223.50 0.00	3,528.21 0.00	1,695.29
					Per Diem Interest:	0.00	1,695.29
401.	2.	2	FITZGERALD, RUTH A	0.00	5,536.02 0.00	3,662.74 43.04	1,873.28
					Per Diem Interest:	0.00	1,873.28
401.	6.	2	LOVIE, MICHELE	0.00	2,678.02 0.00	1,769.89 0.00	908.13
					Per Diem Interest:	0.00	908.13
401.	12.	2	JEFFERSON, EDDIE	0.00	1,469.50 0.00	979.60 0.00	489.90
					Per Diem Interest:	0.00	489.90
401.	19.	4A	ROSARIO, JOSE A. SR.	0.00	1,376.48 0.00	0.00 0.00	1,376.48
					Per Diem Interest:	27.07	1,403.55
402.	1.	2	TOYE, THOMAS & LINDA	0.00	4,875.45 134.95-	3,025.48 0.00	1,715.02
					Per Diem Interest:	0.00	1,715.02
402.	2.	2	WINSLOW INVESTMENTS, LLC	0.00	4,817.64 0.00	3,122.52 18.56	1,695.12
					Per Diem Interest:	0.00	1,695.12
402.	3.	2	LYNCH, GEORGE F JR	0.00	5,292.67 0.00	3,435.72 0.00	1,856.95
					Per Diem Interest:	0.00	1,856.95
402.	6.	2	PRAGOSA, FRANCISCO T & ISABEL	0.00	4,911.67 0.00	3,201.35 0.00	1,710.32
					Per Diem Interest:	0.00	1,710.32
402.	7.	2	BOTTOMS, PEARL PROCTOR	0.00	4,137.98 0.00	1,351.41 55.87	2,786.57
					Per Diem Interest:	25.97	2,812.54
403.	1.	4C	240 LB ELMWOOD, LLC	0.00	36,721.88 0.00	24,144.63 0.00	12,577.25
					Per Diem Interest:	0.00	12,577.25
404.	1.	2	CORONA, JAMES & CARLA	0.00	5,212.93 0.00	3,395.78 0.00	1,817.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,817.15
404.	2.	2	GOLDEN, T. CHRISTOPHER	0.00	6,169.87 0.00	4,042.15 0.00	2,127.72
					Per Diem Interest:	0.00	2,127.72
404.	3.	2	STRUK, LEV	0.00	5,172.49 0.00	3,370.56 0.00	1,801.93
					Per Diem Interest:	0.00	1,801.93
404.	4.	2	STRUK, LEV	0.00	4,101.65 0.00	2,667.44 0.00	1,434.21
					Per Diem Interest:	0.00	1,434.21
405.	1.	2	PERRY, JAMES & HANNELORE	0.00	6,681.19 0.00	4,354.36 7.39	2,326.83
					Per Diem Interest:	0.00	2,326.83
405.	2.	2	THE ROBERT J WICKES REVOCABLE TRUST	0.00	4,305.97 0.00	2,801.97 21.17	1,504.00
					Per Diem Interest:	0.00	1,504.00
405.	4.	2	PERRY, JAMES E	0.00	5,148.15 0.00	0.00 0.00	5,148.15
					Per Diem Interest:	147.80	5,295.95
405.	5.	2	DANIELS, FREDERICK	0.00	4,293.56 0.00	2,797.76 0.00	1,495.80
					Per Diem Interest:	0.00	1,495.80
405.	7.	2	HARRIS, EDWARD & HEATHER D	0.00	5,116.46 0.00	3,330.62 0.00	1,785.84
					Per Diem Interest:	0.00	1,785.84
405.	8.01	1	AMORIM, ARMANDO & MARIA	0.00	1,246.91 0.00	0.00 0.00	1,246.91
					Per Diem Interest:	0.00	1,246.91
405.	8.02	1	CHELSEA BUILDERS, LLC	0.00	1,244.85 0.00	0.00 0.00	1,244.85
					Per Diem Interest:	0.00	1,244.85
405.	9.	2	FONTAINE, STEPHEN	0.00	5,034.04 0.00	3,174.02 0.00	1,860.02
					Per Diem Interest:	0.00	1,860.02
405.	10.01	2	GOINS, LEONARD R & MARIE	0.00	4,337.07 0.00	2,820.89 0.00	1,516.18
					Per Diem Interest:	0.00	1,516.18
405.	11.	2	LEE, PEARL	0.00	5,003.42 0.00	3,257.05 0.00	1,746.37
					Per Diem Interest:	0.00	1,746.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
406.	1.	2	GUARNA, STELLA	0.00	3,924.12 0.00 Per Diem Interest:	2,586.70 3.19 0.00	1,337.42 1,337.42
406.	2.	2	CARNEIRO, TRISTAN	0.00	6,491.56 0.00 Per Diem Interest:	4,271.27 0.00 0.00	2,220.29 2,220.29
406.	4.	2	CRUZ, RAY W	0.00	3,219.95 0.00 Per Diem Interest:	2,128.28 0.00 0.00	1,091.67 1,091.67
406.	5.	1	BURKE, JOHN	0.00	652.56 0.00 Per Diem Interest:	211.13 8.16 2.63	441.43 444.06
406.	7.	2	SPINELLI, MARIANNE	0.00	4,182.56 0.00 Per Diem Interest:	2,722.09 0.00 0.00	1,460.47 1,460.47
406.	8.	2	LARDIZABAL, JUAN C	0.00	5,205.68 0.00 Per Diem Interest:	3,391.58 0.00 0.00	1,814.10 1,814.10
406.	9.	2	DELGADO, MARGARITA	0.00	4,102.17 0.00 Per Diem Interest:	2,668.49 0.00 0.00	1,433.68 1,433.68
406.	21.01	2	DODYK, JERRY & RAIMONDO, LISA	0.00	4,472.92 0.00 Per Diem Interest:	2,909.17 0.00 0.00	1,563.75 1,563.75
406.	22.	2	113 SAMPSON LLC	0.00	4,902.12 0.00 Per Diem Interest:	2,803.02 0.00 0.00	2,099.10 2,099.10
406.	23.01	2	ORELLANA, JOSE	0.00	4,507.15 0.00 Per Diem Interest:	2,933.92 20.85 0.00	1,573.23 1,573.23
406.	24.	2	RIOS, CHARLES & JOSEPHA	0.00	3,796.21 0.00 Per Diem Interest:	2,467.54 31.52 0.00	1,328.67 1,328.67
406.	26.	2	HARRISON, ROBERT & HERMINE	0.00	4,543.98 0.00 Per Diem Interest:	2,956.47 0.00 0.00	1,587.51 1,587.51
406.	27.	2	DEUTSCH, ISSAC	0.00	3,088.90 0.00 Per Diem Interest:	2,004.26 0.00 0.00	1,084.64 1,084.64
406.	28.		143 SAMPSON PLACE, LLC		4,781.47	3,112.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.43	1,669.46
					Per Diem Interest:	0.00	1,669.46
406.	29.	2	JOHNSON, NURJAHAN	0.00	4,406.16 0.00	2,878.69 0.00	1,527.47
					Per Diem Interest:	0.00	1,527.47
406.	30.01	2	AYLWARD, CYNTHIA A	0.00	5,231.10 0.00	3,409.45 0.00	1,821.65
					Per Diem Interest:	0.00	1,821.65
406.	30.02	2	DOHME, ALEXANDER & RITA	0.00	8,663.67 0.00	5,654.45 16.95	3,009.22
					Per Diem Interest:	0.00	3,009.22
407.	1.	2	CLEARVIEW EQUITIES LLC	0.00	5,391.83 0.00	3,512.44 0.00	1,879.39
					Per Diem Interest:	0.00	1,879.39
407.	4.	2	BROWN, LAVADA L & FISHER, RONNETTE	0.00	5,606.20 0.00	3,649.14 0.00	1,957.06
					Per Diem Interest:	0.00	1,957.06
407.	5.01	4C	LASTRA, DANIEL F & COBO, CALIXTO	0.00	6,931.64 0.00	4,541.37 0.00	2,390.27
					Per Diem Interest:	0.00	2,390.27
407.	7.	2	LASTRA, DANIEL & COBO, CALIXTO	0.00	3,358.53 0.00	2,178.73 0.00	1,179.80
					Per Diem Interest:	0.00	1,179.80
407.	8.	1	HABITAT FOR HUMANITY OF MONMOUTH CO	0.00	1,286.95 0.00	830.29 0.00	456.66
					Per Diem Interest:	0.00	456.66
407.	11.	2	115 SEAVIEW AVENUE, LLC	0.00	7,687.99 0.00	5,013.27 0.00	2,674.72
					Per Diem Interest:	0.00	2,674.72
407.	12.	2	SAVAGE, JERRY	0.00	6,169.67 0.00	4,021.13 0.00	2,148.54
					Per Diem Interest:	0.00	2,148.54
407.	14.01	1	LB SEAVIEW AVENUE, LLC C/O KRIEGMAN	0.00	1,313.40 0.00	848.16 0.00	465.24
					Per Diem Interest:	0.00	465.24
407.	14.02	1	LB SEAVIEW AVENUE, LLC C/O KRIEGMAN	0.00	1,313.40 0.00	848.16 0.00	465.24
					Per Diem Interest:	0.00	465.24
407.	15.	4C	LB BUENA VISTA,LLC C/O KREIG &SMITH	0.00	58,820.63 0.00	38,323.67 0.00	20,496.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	20,496.96
407.	17.	4A	BORDONALI, SALVATORE F	0.00	1,486.36 0.00	0.00 0.00	1,486.36
					Per Diem Interest:	65.34	1,551.70
407.	18.02	2	FRIDAY, MARY A	0.00	3,805.54 0.00	2,473.01 0.00	1,332.53
					Per Diem Interest:	0.00	1,332.53
407.	19.	2	BOSCIA, JOSEPH & MANTONE, MICHAEL	0.00	6,745.26 0.00	4,397.39 0.00	2,347.87
					Per Diem Interest:	0.00	2,347.87
407.	21.	2	LARDIZABAL, JUAN C	0.00	3,430.63 0.00	2,228.12 0.00	1,202.51
					Per Diem Interest:	0.00	1,202.51
407.	22.	2	ARCE, MAXIMINO & CRUZ M	0.00	4,335.99 0.00	2,816.68 0.00	1,519.31
					Per Diem Interest:	0.00	1,519.31
407.	23.	2	FLATLEY, CATHERINE & PINCUS, BRANDON	0.00	4,404.48 0.00	2,865.03 0.00	1,539.45
					Per Diem Interest:	0.00	1,539.45
407.	25.01	2	ARKO, CYNTHIA AYLWARD	0.00	4,600.49 0.00	2,993.25 0.00	1,607.24
					Per Diem Interest:	0.00	1,607.24
407.	25.02	2	MORGAN, EUGENE D JR & KAREN	0.00	5,582.83 0.00	3,655.38 0.00	1,927.45
					Per Diem Interest:	0.00	1,927.45
408.	1.	2	WADE, REBECCA	0.00	5,197.89 0.00	3,386.32 0.00	1,811.57
					Per Diem Interest:	0.00	1,811.57
408.	2.	2	WALKER, AMBERS & MARGARET A	0.00	4,589.33 0.00	2,985.96 0.00	1,603.37
					Per Diem Interest:	0.00	1,603.37
408.	3.	2	TAYMOR PROPERTIES LLC	0.00	4,966.60 0.00	3,232.88 0.00	1,733.72
					Per Diem Interest:	0.00	1,733.72
408.	4.	2	TARAMINA, CHARLES & KAHLER, MARY	0.00	4,090.75 0.00	2,660.08 0.00	1,430.67
					Per Diem Interest:	0.00	1,430.67
408.	5.	2	LOWELL, KATHLEEN M	0.00	3,984.97 0.00	2,594.32 0.00	1,390.65
					Per Diem Interest:	0.00	1,390.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
409.	1.	2	RODRIGUEZ, LUZ MARIA	0.00	5,681.21 0.00 Per Diem Interest:	0.00 222.61 20.24	5,681.21 5,701.45
409.	2.	2	AMIR, TALIB S & SHAHIDA F	0.00	5,422.93 0.00 Per Diem Interest:	3,531.36 0.00 0.00	1,891.57 1,891.57
409.	5.	2	BERNARD, LLOYD & HYACINTH	0.00	5,185.47 0.00 Per Diem Interest:	3,380.02 0.00 0.00	1,805.45 1,805.45
410.	1.	2	HENRY, EARL N JR & FREDDIE E	0.00	4,078.73 0.00 Per Diem Interest:	2,642.23 10.90 0.00	1,436.50 1,436.50
410.	2.	2	SHIH, MING C & KIM, MIRIAM H	0.00	3,979.16 0.00 Per Diem Interest:	2,577.05 0.00 0.00	1,402.11 1,402.11
410.	3.	2	135 ROSEWOOD LLC	0.00	6,113.06 0.00 Per Diem Interest:	3,975.94 0.00 0.00	2,137.12 2,137.12
410.	4.	2	SPENCER, PRESTON & DALIAH	0.00	5,254.80 0.00 Per Diem Interest:	3,409.45 24.39 0.00	1,845.35 1,845.35
410.	6.	2	HERNANDEZ, DOMINGO & MARITZA & ETAL	0.00	5,648.40 0.00 Per Diem Interest:	3,669.04 0.00 0.00	1,979.36 1,979.36
410.	7.	2	BROWN, SYLVESTER	0.00	4,746.63 0.00 Per Diem Interest:	3,079.49 17.41 0.00	1,667.14 1,667.14
410.	8.01	2	BORROMEO, TYRONE & CECILE	0.00	7,050.95 0.00 Per Diem Interest:	4,464.65 0.00 0.00	2,586.30 2,586.30
410.	8.02	2	CAMPBELL, KIMBERLY ANN	0.00	7,025.18 0.00 Per Diem Interest:	4,464.65 0.00 0.00	2,560.53 2,560.53
410.	10.	2	SINGER, BARRY	0.00	4,317.81 0.00 Per Diem Interest:	2,800.92 0.00 0.00	1,516.89 1,516.89
411.	1.	2	PHH MORTGAGE CORP	0.00	6,141.53 0.00 Per Diem Interest:	3,989.60 0.00 0.00	2,151.93 2,151.93
411.	3.		SHARAVARA, ANDREY & RAKOVICH, IRINA		5,861.56	3,810.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,050.63
					Per Diem Interest:	0.00	2,050.63
411.	4.01	2	GINGERELLI, ANGELO & DE ARMAS, AMBAR	0.00	6,490.77	4,242.89	2,247.88
					Per Diem Interest:	0.00	2,247.88
411.	4.02	2	FREKHTMAN-SCHMIDT, SOFIA & TRUNINA, L.	0.00	4,184.50	2,709.48	1,475.02
					Per Diem Interest:	0.00	1,475.02
411.	5.01	2	WALKER, JAMES E & DORETHA	0.00	5,005.37	3,246.54	1,758.83
					Per Diem Interest:	0.00	1,758.83
411.	5.02	2	ANDERSON, KATHRYN & BEELER, WESLEY	0.00	5,555.04	3,605.98	1,949.06
					Per Diem Interest:	0.00	1,949.06
411.	6.	2	BURKE, NORMAN & SHIRLEY C/O MATOVSKY	0.00	5,348.70	3,475.76	1,872.94
					Per Diem Interest:	0.00	1,872.94
411.	7.01	2	JETTER, MARVIN R. & WANDA M	0.00	4,083.40	2,645.37	1,438.03
					Per Diem Interest:	0.00	1,438.03
411.	7.02	2	SAOUD, MARK	0.00	4,998.69	3,247.59	1,751.10
					Per Diem Interest:	0.00	1,751.10
412.	2.	2	ROTOLO, VINCENZO & CARLA MARIE	0.00	4,113.47	2,664.29	1,449.18
					Per Diem Interest:	0.00	1,449.18
412.	3.	2	VELEZ, ELY & HANK	0.00	8,097.95	5,311.76	2,786.19
					Per Diem Interest:	0.00	2,786.19
412.	4.	2	BROWN, BERTHA	0.00	3,497.51	0.00	3,497.51
					Per Diem Interest:	85.26	3,582.77
412.	5.	2	DAVIS, RBT. E & EMANUELE, PATRICIA	0.00	5,100.92	3,322.21	1,778.71
					Per Diem Interest:	0.00	1,778.71
412.	7.	2	GASKIN, GEORGE J & PATRICIA	0.00	3,814.37	1,102.57	2,711.80
					Per Diem Interest:	153.79	2,717.31
412.	9.	2	GUIA, PAUL	0.00	5,369.40	3,484.07	1,885.33
					Per Diem Interest:	0.00	1,885.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,885.33
412.	10.	2	MORENO, ALBERTO	0.00	3,459.56 0.00	2,236.53 0.00	1,223.03
					Per Diem Interest:	0.00	1,223.03
412.	11.	2	HASTINGS, HAROLD S & CASAUNDRAS	0.00	4,248.27 0.00	2,750.47 0.00	1,497.80
					Per Diem Interest:	0.00	1,497.80
412.	12.	2	TOMASO, PAUL ANTHONY & YURI	0.00	4,632.29 0.00	2,924.94 0.00	1,707.35
					Per Diem Interest:	0.00	1,707.35
413.	1.	2	241 HEARN AVENUE, LLC	0.00	6,327.70 481.36	5,299.18 0.00	1,509.88
					Per Diem Interest:	0.00	1,509.88
413.	2.	2	BETANCOURT, ALINA	0.00	4,221.82 0.00	2,732.60 0.00	1,489.22
					Per Diem Interest:	0.00	1,489.22
413.	3.01	2	FEITER, JOSEPH J	0.00	4,685.47 0.00	3,041.60 0.00	1,643.87
					Per Diem Interest:	0.00	1,643.87
413.	7.	2	SUNNY RIDGE DEVELOPMENT LLC	0.00	5,477.24 0.00	3,553.43 0.00	1,923.81
					Per Diem Interest:	0.00	1,923.81
413.	8.	2	SORRENTINO, MICHAEL & DONNA	0.00	2,727.30 0.00	1,750.97 0.00	976.33
					Per Diem Interest:	0.00	976.33
413.	9.	2	WILDMAN, IAN M	0.00	3,943.34 0.00	2,548.68 0.00	1,394.66
					Per Diem Interest:	0.00	1,394.66
413.	10.	2	SPKJ GROUP, LLC	0.00	3,642.08 0.15-	2,354.09 0.00	1,287.84
					Per Diem Interest:	0.00	1,287.84
413.	11.	2	MORENO, ALBERTO	0.00	4,546.46 0.00	2,947.01 0.00	1,599.45
					Per Diem Interest:	0.00	1,599.45
413.	12.	2	THEODORE, GARY & ELLEN	0.00	7,122.68 0.00	4,634.91 0.00	2,487.77
					Per Diem Interest:	0.00	2,487.77
414.	1.	2	RAUSCHER, BENITA	0.00	4,748.19 0.00	3,080.48 0.00	1,667.71
					Per Diem Interest:	0.00	1,667.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
414.	2.01	2	MONTEIRO, CARLOS A & IONA M	0.00	5,695.35 0.00 Per Diem Interest:	3,727.90 0.00 0.00	1,967.45 1,967.45
414.	4.01	2	TOMAINI, LYNDA	0.00	5,897.49 0.00 Per Diem Interest:	3,849.82 0.00 0.00	2,047.67 2,047.67
414.	4.02	2	IVORY, ROBERT L & CAU	0.00	5,421.96 0.00 Per Diem Interest:	3,540.05 8.88 0.00	1,881.91 1,881.91
414.	5.01	2	SCHUBERT, JOHN E & SUZAN M	0.00	4,583.28 0.00 Per Diem Interest:	2,971.18 12.88 0.00	1,612.10 1,612.10
414.	5.02	2	HOWARD, JOHN WILLIAM JR	0.00	3,750.45 0.00 Per Diem Interest:	2,424.66 0.00 0.00	1,325.79 1,325.79
414.	7.	2	DEMATTIA, CHRISTINE	0.00	4,754.40 0.00 Per Diem Interest:	3,082.59 0.00 0.00	1,671.81 1,671.81
414.	8.	2	THIGPEN, JULINA & GAIL	0.00	4,375.84 0.00 Per Diem Interest:	2,834.55 27.07 0.00	1,541.29 1,541.29
414.	9.	2	BREWER, GARRET J & STERLING, TIFFANY	0.00	4,891.81 0.00 Per Diem Interest:	3,171.92 0.00 0.00	1,719.89 1,719.89
414.	10.	2	COVELLO, MARY CHRISTINE, ETAL	0.00	4,111.39 0.00 Per Diem Interest:	2,662.20 0.08 0.00	1,449.19 1,449.19
415.	1.	2	BROCKLEBANK, MATTHEW R & NANCY	0.00	4,274.22 0.00 Per Diem Interest:	2,769.39 0.00 0.00	1,504.83 1,504.83
415.	2.	2	THROWER, TOMMY C & DORIA J	0.00	5,519.28 0.00 Per Diem Interest:	3,583.91 0.00 0.00	1,935.37 1,935.37
415.	3.	2	MULLINGS, DAVID & ADRIENNE	0.00	4,818.70 0.00 Per Diem Interest:	3,124.63 0.00 0.00	1,694.07 1,694.07
415.	4.	2	BROWN, TIMOTHY & SANDRA	0.00	4,027.38 0.00 Per Diem Interest:	2,607.53 0.00 0.00	1,419.85 1,419.85
415.	5.		RAELEE REALTY, LLC		5,425.44	3,527.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.21	1,898.18
					Per Diem Interest:	0.00	1,898.18
415.	6.	2	LEE, TINA	0.00	3,899.30 0.00	3,820.90 2.73	78.40
					Per Diem Interest:	0.00	78.40
415.	8.	2	VALLONE, MARY & VINCI, JUDY ET AL	0.00	4,028.93 0.00	2,608.58 0.00	1,420.35
					Per Diem Interest:	0.00	1,420.35
415.	9.	2	RISE, THOMAS & PATRICIA	0.00	4,013.37 0.00	2,598.07 0.00	1,415.30
					Per Diem Interest:	0.00	1,415.30
415.	11.	2	RAUSCHER, BENITA	0.00	3,508.29 0.00	2,265.96 0.00	1,242.33
					Per Diem Interest:	0.00	1,242.33
416.	1.	2	RANIERI, DOMENIC	0.00	4,311.16 0.00	2,806.17 0.00	1,504.99
					Per Diem Interest:	0.00	1,504.99
416.	2.	2	KALAKA, ARTHUR	0.00	3,525.59 0.00	3,499.17 0.00	26.42
					Per Diem Interest:	0.00	26.42
416.	3.101	2	MURRAY, MARGARET	0.00	5,208.35 0.00	3,559.74 0.00	1,648.61
					Per Diem Interest:	0.00	1,648.61
416.	3.102	2	MANI, NERITAN & EGESTA	0.00	5,110.34 0.00	3,495.63 0.00	1,614.71
					Per Diem Interest:	0.00	1,614.71
416.	3.107	2	CARLSON, CATHERINE	0.00	4,501.04 0.00	3,097.30 0.00	1,403.74
					Per Diem Interest:	0.00	1,403.74
416.	3.108	2	KIRCHDOERFFER, LYNNE	0.00	4,501.04 0.00	3,097.30 0.00	1,403.74
					Per Diem Interest:	0.00	1,403.74
416.	3.110	2	GARCIA, VALERIE	0.00	4,373.46 0.00	3,013.22 0.00	1,360.24
					Per Diem Interest:	0.00	1,360.24
416.	3.202	2	VEZZA, MARY & CUTRONE, GINA	0.00	5,549.30 0.00	3,703.73 0.00	1,845.57
					Per Diem Interest:	0.00	1,845.57
416.	3.203	2	LEEDS, STEVEN	0.00	5,276.54 0.00	3,498.12 26.94	1,778.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.39	1,778.81
416.	3.204	2	BURZINSKI, LEIGH ANNE	0.00	5,276.54 0.00	3,525.06 0.00	1,751.48
				Per Diem Interest:		0.00	1,751.48
416.	3.205	2	FERRAGINA, ROBERTO	0.00	4,920.30 0.00	3,292.79 0.00	1,627.51
				Per Diem Interest:		0.00	1,627.51
416.	3.206	2	DALY, TERRENCE P	0.00	4,978.37 0.00	3,330.62 0.00	1,647.75
				Per Diem Interest:		0.00	1,647.75
416.	3.207	2	MCADOREY, HUGH & JANET	0.00	4,871.03 0.00	3,260.20 0.00	1,610.83
				Per Diem Interest:		0.00	1,610.83
416.	3.208	2	ROSSI, STACEY	0.00	4,871.03 0.00	3,260.20 0.00	1,610.83
				Per Diem Interest:		0.00	1,610.83
416.	3.209	2	MCCARTNEY, JOSEPH P & SUSAN A	0.00	4,668.79 0.00	3,127.78 0.00	1,541.01
				Per Diem Interest:		0.00	1,541.01
416.	3.301	2	MILLER, ALICE	0.00	5,719.48 0.00	3,877.14 0.00	1,842.34
				Per Diem Interest:		0.00	1,842.34
416.	3.302	2	JOHNSON, KAREN M	0.00	5,758.38 0.00	3,903.42 0.00	1,854.96
				Per Diem Interest:		0.00	1,854.96
416.	3.303	2	GOLDBERG, BETINA	0.00	5,513.09 0.00	3,742.61 0.00	1,770.48
				Per Diem Interest:		0.00	1,770.48
416.	3.304	2	LOMANTO, CARMELO & SALVINA	0.00	5,500.65 0.00	3,771.33 16.99	1,729.32
				Per Diem Interest:		0.00	1,729.32
416.	3.305	2	MATILSKY, STEVEN J & ZETTLER, RANDI	0.00	5,061.43 0.00	3,447.28 0.00	1,614.15
				Per Diem Interest:		0.00	1,614.15
416.	3.306	2	O'KEEFE, MARY	0.00	5,061.43 0.00	3,447.28 0.00	1,614.15
				Per Diem Interest:		0.00	1,614.15
416.	3.307	2	DREW, JOSEPH P & BARBARA E	0.00	5,024.62 0.00	3,423.11 0.00	1,601.51
				Per Diem Interest:		0.00	1,601.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
416.	3.309	2	KADER, RABIYA	0.00	4,822.37 0.00 Per Diem Interest:	3,290.68 0.00 0.00	1,531.69 1,531.69
416.	3.310	2	ISRAEL, HOWARD & SANDRA	0.00	4,897.04 0.00 Per Diem Interest:	3,339.03 0.00 0.00	1,558.01 1,558.01
416.	3.401	2	DAGOSTINO, DANIEL & CAPIK, MARIA	0.00	5,873.07 0.00 Per Diem Interest:	4,040.05 0.00 0.00	1,833.02 1,833.02
416.	3.402	2	RAGO, VINCENT & THERESA	0.00	5,787.50 0.00 Per Diem Interest:	3,984.34 0.00 0.00	1,803.16 1,803.16
416.	3.403	2	BASILI, FRANCOIS & SUAD, TRUSTEES	0.00	5,666.68 0.00 Per Diem Interest:	3,905.52 0.00 0.00	1,761.16 1,761.16
416.	3.404	2	ENRIGHT, CHRISTOPHER & RIVERA, D	0.00	5,583.71 0.00 Per Diem Interest:	3,850.87 0.00 0.00	1,732.84 1,732.84
416.	3.406	2	ALCARO, LEONARD A & FRANCA	0.00	5,285.55 0.00 Per Diem Interest:	3,656.44 0.00 0.00	1,629.11 1,629.11
416.	3.409	2	422 OCEAN BLVD, LLC	0.00	4,975.96 0.00 Per Diem Interest:	0.00 0.00 227.94	4,975.96 5,203.90
416.	3.501	2	OBAID, SANA & NABEEL	0.00	6,356.18 0.00 Per Diem Interest:	4,284.93 0.00 0.00	2,071.25 2,071.25
416.	3.502	2	SCHUGMANN, ROBERT S & MARYANN J	0.00	6,270.62 0.00 Per Diem Interest:	4,229.23 0.00 0.00	2,041.39 2,041.39
416.	3.503	2	HANNA, AMAL	0.00	6,066.83 0.00 Per Diem Interest:	4,095.75 0.00 0.00	1,971.08 1,971.08
416.	3.506	2	GATCHALIAN, LUNINGNING C.	0.00	5,698.14 0.00 Per Diem Interest:	3,855.07 21.88 0.00	1,843.07 1,843.07
416.	3.507	2	RALPH, RICHARD & ARLENE ALBINO	0.00	5,661.32 0.00 Per Diem Interest:	3,830.90 0.00 0.00	1,830.42 1,830.42
416.	3.508		GENTILE, DEAN J		5,661.32	3,830.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,830.42
					Per Diem Interest:	0.00	1,830.42
416.	3.509	2	GIORDANO, ANTONIETTA & VINCENT JR	0.00	5,459.08 0.00	1,849.24 9.14	3,609.84
					Per Diem Interest:	44.19	3,654.03
416.	3.510	2	LOMBARDO, VINCENT & MAUREEN	0.00	5,533.75 0.00	3,746.82 0.00	1,786.93
					Per Diem Interest:	0.00	1,786.93
416.	3.601	2	BRODZINSKI, BARBARA	0.00	6,622.37 0.00	4,531.63 39.35	2,090.74
					Per Diem Interest:	0.00	2,090.74
416.	3.602	2	CAMISCOLI, ROBERT J & NANCY M	0.00	6,536.81 0.00	4,473.06 0.00	2,063.75
					Per Diem Interest:	0.00	2,063.75
416.	3.603	2	MATILSKY, STEVEN & ZETTLER, RANDI	0.00	6,333.01 0.00	4,339.58 0.00	1,993.43
					Per Diem Interest:	0.00	1,993.43
416.	3.604	2	SCHWARTZ, EUGENE & MALVINA L	0.00	6,415.98 0.00	4,394.23 0.00	2,021.75
					Per Diem Interest:	0.00	2,021.75
416.	3.605	2	DEVITO, PHILIP	0.00	5,964.32 0.00	4,098.90 0.00	1,865.42
					Per Diem Interest:	0.00	1,865.42
416.	3.607	2	BUCKLEY, KRISTIN A, TRUSTEE	0.00	5,927.51 0.00	4,074.73 0.00	1,852.78
					Per Diem Interest:	0.00	1,852.78
416.	3.608	2	AYUB, MUHAMMED & HUSSAINI, RAFIA	0.00	5,927.51 0.00	4,074.73 0.00	1,852.78
					Per Diem Interest:	0.00	1,852.78
416.	3.609	2	FEINTUCH, RICHARD I & NANCY B	0.00	5,725.26 0.00	3,942.30 0.00	1,782.96
					Per Diem Interest:	0.00	1,782.96
416.	3.610	2	KRAMER, LYNN E	0.00	5,799.93 0.00	3,990.65 0.00	1,809.28
					Per Diem Interest:	0.00	1,809.28
416.	7.101	2	LOOR, SYLVIA & ANTS	0.00	7,295.33 0.00	4,850.37 0.00	2,444.96
					Per Diem Interest:	0.00	2,444.96
416.	7.102	2	CUSACK, ROGER W & SANDRA C	0.00	9,821.12 0.00	6,544.58 0.00	3,276.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,276.54
416.	7.105	2	DEVITO, PHILIP	0.00	6,689.07 0.00	4,447.83 0.00	2,241.24
					Per Diem Interest:	0.00	2,241.24
416.	7.106	2	CAMMARANO, CONSTANCE	0.00	9,942.47 0.00	6,624.46 12.39	3,318.01
					Per Diem Interest:	0.00	3,318.01
416.	7.107	2	COYNE, DIANA	0.00	6,689.07 0.00	4,447.83 0.00	2,241.24
					Per Diem Interest:	0.00	2,241.24
416.	7.108	2	SAINATO, ROBERT J & MARY ANN	0.00	10,474.54 0.00	6,975.49 0.00	3,499.05
					Per Diem Interest:	0.00	3,499.05
416.	7.109	2	SABATINO, CHERYL	0.00	6,689.07 0.00	4,447.83 0.00	2,241.24
					Per Diem Interest:	0.00	2,241.24
416.	7.110	2	MARKS, STEVEN & EVELYN	0.00	6,689.07 0.00	4,447.83 0.00	2,241.24
					Per Diem Interest:	0.00	2,241.24
416.	7.111	2	HAJJAR, SAMMY A	0.00	10,474.54 0.00	6,975.49 0.00	3,499.05
					Per Diem Interest:	0.00	3,499.05
416.	7.112	2	OLIVA, EUGENE & SABRINA	0.00	6,689.07 0.00	4,447.83 0.00	2,241.24
					Per Diem Interest:	0.00	2,241.24
416.	7.113	2	BROOKS, SEAN C	0.00	9,942.47 0.00	6,624.46 0.00	3,318.01
					Per Diem Interest:	0.00	3,318.01
416.	7.114	2	DE MATTIA, ANGELO & DEBORAH	0.00	6,689.07 0.00	4,459.60 0.00	2,229.47
					Per Diem Interest:	0.00	2,229.47
416.	7.116	2	MASTROPIERRO, JOHN A	0.00	6,689.07 0.00	4,447.83 45.09	2,241.24
					Per Diem Interest:	0.00	2,241.24
416.	7.201	2	BANNISTER, BRIAN & PENELOPE JEANNET	0.00	7,345.12 0.00	4,884.00 0.00	2,461.12
					Per Diem Interest:	0.00	2,461.12
416.	7.203	2	LANDSMAN, BURTON & BARBARA	0.00	6,735.75 0.00	4,479.36 4.51	2,256.39
					Per Diem Interest:	0.00	2,256.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
416.	7.204	2	ROETKEN, RICHARD & GRIMES, RUTH	0.00	9,495.98 0.00	6,331.23 0.00	3,164.75
					Per Diem Interest:	0.00	3,164.75
416.	7.206	2	CHANDLER, CLAIRE & KEVIN	0.00	10,028.05 0.00	6,682.26 0.00	3,345.79
					Per Diem Interest:	0.00	3,345.79
416.	7.210	2	LAGALIA, FRANK & LYDIA	0.00	6,735.75 0.00	4,479.36 0.00	2,256.39
					Per Diem Interest:	0.00	2,256.39
416.	7.211	2	HEITLINGER, MARK	0.00	10,560.12 0.00	6,936.69 96.60	3,623.43
					Per Diem Interest:	0.72	3,624.15
416.	7.214	2	TAYLOR, WILLIAM S & SUSAN J	0.00	6,735.75 0.00	4,479.36 0.00	2,256.39
					Per Diem Interest:	0.00	2,256.39
416.	7.218	2	KAMEL, ALAN & BARBARA	0.00	7,345.12 0.00	4,884.00 0.00	2,461.12
					Per Diem Interest:	0.00	2,461.12
416.	7.302	2	VALPONE, CHRISTOPHER	0.00	10,891.65 0.00	7,267.67 0.00	3,623.98
					Per Diem Interest:	0.00	3,623.98
416.	7.303	2	CAMMARANO, CONSTANCE	0.00	7,272.58 0.00	4,841.96 7.93	2,430.62
					Per Diem Interest:	0.00	2,430.62
416.	7.308	2	308 DIAMOND BEACH, LLC, ETAL	0.00	11,545.07 0.00	3,639.01 165.52	7,906.06
					Per Diem Interest:	177.01	8,083.07
416.	7.309	2	JESUELE, VINCENT	0.00	7,272.58 0.00	4,842.75 20.64	2,429.83
					Per Diem Interest:	0.00	2,429.83
416.	7.311	2	MEHRA, SWEETI	0.00	11,545.07 0.00	7,698.58 0.00	3,846.49
					Per Diem Interest:	0.00	3,846.49
416.	7.313	2	KELNER, RICHARD & GAIL	0.00	11,012.99 0.00	7,347.54 0.00	3,665.45
					Per Diem Interest:	0.00	3,665.45
416.	7.314	2	CHAZEN, ALLYSON S & JEFFREY	0.00	7,272.58 0.00	4,841.96 0.00	2,430.62
					Per Diem Interest:	0.00	2,430.62
416.	7.315		WHITEMAN, SUSAN		10,480.93	6,996.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,484.42
					Per Diem Interest:	0.00	3,484.42
416.	7.317	2	VASILEVICH, MICHAEL	0.00	10,891.65 0.00	7,267.67 0.00	3,623.98
					Per Diem Interest:	0.00	3,623.98
416.	7.318	2	MARKMAN, SONDR R	0.00	7,917.73 0.00	5,270.77 0.00	2,646.96
					Per Diem Interest:	0.00	2,646.96
416.	7.401	2	PARAMOUNT PROPERTIES NJ, LLC	0.00	8,042.21 0.00	5,354.85 0.00	2,687.36
					Per Diem Interest:	0.00	2,687.36
416.	7.402	2	KERNER, CYNTHIA	0.00	11,118.30 0.00	7,420.06 0.00	3,698.24
					Per Diem Interest:	0.00	3,698.24
416.	7.403	2	FELDMAN, GEORGE & CAROLE	0.00	7,389.27 0.00	4,920.78 0.00	2,468.49
					Per Diem Interest:	0.00	2,468.49
416.	7.404	2	TEXIDO, JOSEPH & BARBARA	0.00	10,694.10 0.00	7,140.50 0.00	3,553.60
					Per Diem Interest:	0.00	3,553.60
416.	7.406	2	BECK, MICHAEL G & ISA B	0.00	11,226.17 0.00	7,491.53 0.00	3,734.64
					Per Diem Interest:	0.00	3,734.64
416.	7.408	2	REITNER, JESSE & JANET	0.00	11,758.24 0.00	7,842.56 0.00	3,915.68
					Per Diem Interest:	0.00	3,915.68
416.	7.410	2	HARAMIS, GLORIA, TRUSTEE	0.00	7,389.27 0.00	4,920.78 0.00	2,468.49
					Per Diem Interest:	0.00	2,468.49
416.	7.411	2	DIAMOND BEACH CONDOMINIUM 411 LLC	0.00	11,758.24 0.00	7,842.75 0.00	3,915.49
					Per Diem Interest:	0.00	3,915.49
416.	7.412	2	DINOWITZ, MARK P	0.00	7,389.27 0.00	4,920.78 0.00	2,468.49
					Per Diem Interest:	0.00	2,468.49
416.	7.416	2	LEVIN, LEONID & KELINA, VALERIYA	0.00	7,389.27 0.00	4,911.60 31.13	2,477.67
					Per Diem Interest:	0.18	2,477.85
416.	7.418	2	CARILLO, JOSEPH & MARIANNE	0.00	8,042.21 0.00	5,354.85 0.00	2,687.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,687.36
416.	7.502	2	REKIKI, ABDELHAK & ANGELA LYNN RUSSELL	0.00	11,319.55 0.00	7,556.69 0.00	3,762.86
					Per Diem Interest:	0.00	3,762.86
416.	7.506	2	CIRILLO, MARIA D	0.00	11,440.90 0.00	3,818.29 0.00	7,622.61
					Per Diem Interest:	129.85	7,752.46
416.	7.508	2	TEICHER, STEVEN & KIM	0.00	11,972.96 0.00	7,987.60 0.00	3,985.36
					Per Diem Interest:	0.00	3,985.36
416.	7.510	2	TRIANDAFELLOS, DEAN	0.00	7,505.98 0.00	4,999.61 0.00	2,506.37
					Per Diem Interest:	0.00	2,506.37
416.	7.515	2	TOBIA, RICHARD & ROXANNE	0.00	10,908.82 0.00	7,285.53 0.00	3,623.29
					Per Diem Interest:	0.00	3,623.29
416.	7.516	2	544 OCEANPORT, LLC	0.00	7,505.98 0.00	4,999.61 0.00	2,506.37
					Per Diem Interest:	0.00	2,506.37
416.	7.517	2	DHAWLIKAR, SRIPAD & SUNITA	0.00	11,319.55 0.00	7,556.69 0.00	3,762.86
					Per Diem Interest:	0.00	3,762.86
416.	7.601	2	SZCZYGIEL, TRACEY	0.00	11,985.60 0.00	8,014.93 0.00	3,970.67
					Per Diem Interest:	0.00	3,970.67
416.	7.606	2	544 OCEANPORT LLC	0.00	13,759.68 0.00	9,184.69 0.00	4,574.99
					Per Diem Interest:	0.00	4,574.99
416.	7.608	2	D'ONOFRIO, PATRICK F & JOANN	0.00	14,373.17 0.00	9,589.33 0.00	4,783.84
					Per Diem Interest:	0.00	4,783.84
416.	7.611	2	KELLEY, DAVID M & MICHELE	0.00	14,373.17 0.00	9,589.33 0.00	4,783.84
					Per Diem Interest:	0.00	4,783.84
416.	7.617	2	SHAPIRO, ERIC & ANNE TRUSTEES	0.00	13,378.52 0.00	8,933.50 0.00	4,445.02
					Per Diem Interest:	0.00	4,445.02
416.	7.618	2	BEMAK, JESSE	0.00	12,745.33 0.00	0.00 53.23	12,745.33
					Per Diem Interest:	508.85	13,254.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
417.	1.01	1	228 AQUA VISTA, INC	0.00	24,015.81 0.00 Per Diem Interest:	9,572.51 0.00 0.00	14,443.30 14,443.30
417.	4.	1	OCEAN HOLDINGS DEV LLC	0.00	25,230.00 0.00 Per Diem Interest:	7,098.72 119.40 0.09	18,131.28 18,131.37
417.	5.01	1	OCEAN HOLDINGS DEV LLC	0.00	38,339.93 0.00 Per Diem Interest:	24,286.23 497.16 0.37	14,053.70 14,054.07
417.	12.	1	OCEAN HOLDINGS DEV LLC	0.00	25,153.70 0.00 Per Diem Interest:	5,300.00 79.87 0.06	19,853.70 19,853.76
417.	13.	1	OCEAN HOLDINGS DEV LLC	0.00	22,912.09 0.00 Per Diem Interest:	2,634.15 25.75 0.01	20,277.94 20,277.95
418.	1.	4A	STRAUSS, KATHLEEN	0.00	12,351.65 0.00 Per Diem Interest:	8,301.85 0.00 0.00	4,049.80 4,049.80
418.	2.	2	GIORDANO, VINCENT JR & LUEBKING,WIL	0.00	11,643.54 0.00 Per Diem Interest:	3,963.44 36.56 132.31	7,680.10 7,812.41
418.	6.	2	BODNER, JANET E & SHEILA	0.00	15,700.53 0.00 Per Diem Interest:	10,496.34 0.00 0.00	5,204.19 5,204.19
418.	7.	2	DELUCA, PATRICK & FRANCES	0.00	18,029.20 0.00 Per Diem Interest:	12,099.20 0.00 0.00	5,930.00 5,930.00
418.	8.01	2	SEHEIN, STEPHANIE	0.00	7,927.23 0.00 Per Diem Interest:	5,293.89 0.00 0.00	2,633.34 2,633.34
418.	8.02	2	VALENTE, THOMAS	0.00	7,837.00 0.00 Per Diem Interest:	5,235.03 0.00 0.00	2,601.97 2,601.97
418.	8.03	2	MOISA, CARLOS & DUTCUS, CORINA	0.00	7,772.70 0.00 Per Diem Interest:	5,192.99 0.00 0.00	2,579.71 2,579.71
418.	8.04	2	ANISE, ANN MARIE	0.00	7,772.70 0.00 Per Diem Interest:	5,192.99 0.00 0.00	2,579.71 2,579.71
418.	8.05		HILSEN, ADAM M		7,981.16	5,329.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,651.54
					Per Diem Interest:	0.00	2,651.54
418.	8.06	2	OTIS, MARINA	0.00	7,910.64 0.00	4,703.38 30.06	3,207.26
					Per Diem Interest:	11.21	3,218.47
418.	8.07	2	SERENKIN, ARNOLD & LINDA	0.00	7,853.59 0.00	5,245.54 0.00	2,608.05
					Per Diem Interest:	0.00	2,608.05
418.	8.08	2	GAETA, FRANK W	0.00	7,492.16 0.00	5,009.07 0.00	2,483.09
					Per Diem Interest:	0.00	2,483.09
418.	8.09	2	MILLER, DANIEL W & NEENA M	0.00	7,859.82 0.00	5,249.75 0.00	2,610.07
					Per Diem Interest:	0.00	2,610.07
418.	8.10	2	KIANG, SAN	0.00	7,786.18 0.00	5,201.40 15.03	2,584.78
					Per Diem Interest:	0.00	2,584.78
425.	2.	1	FRAGALE, DOMINIC & JUDITH	0.00	4,700.68 0.00	3,175.07 0.00	1,525.61
					Per Diem Interest:	0.00	1,525.61
425.	3.	4A	EISENBERG, STUART	0.00	6,726.77 0.00	4,508.79 0.00	2,217.98
					Per Diem Interest:	0.00	2,217.98
425.	11.101	2	ZARRAGA, MIGUEL & ELIZABETH	0.00	10,750.79 0.00	6,930.30 0.00	3,820.49
					Per Diem Interest:	0.00	3,820.49
425.	11.102	2	ROCK, JANET S & SHELDON A	0.00	10,353.73 0.00	6,422.66 0.00	3,931.07
					Per Diem Interest:	0.00	3,931.07
425.	11.103	2	CRAIG, DAVID & JODY	0.00	10,353.73 0.00	6,422.66 0.00	3,931.07
					Per Diem Interest:	0.00	3,931.07
425.	11.201	2	BRENNAN, JOHN & BAUM, JEAN	0.00	10,738.34 0.00	6,921.89 0.00	3,816.45
					Per Diem Interest:	0.00	3,816.45
425.	11.202	2	MANSY, DAVID	0.00	10,379.66 0.00	6,439.48 0.00	3,940.18
					Per Diem Interest:	0.00	3,940.18
425.	11.203	2	BANERJEE, PRADIP K. & MUNGLU	0.00	10,367.21 0.00	6,431.07 0.00	3,936.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,936.14
425.	11.301	2	MINAKAKIS, GEORGE & CHRISTINA	0.00	11,095.11 0.00	7,371.51 0.00	3,723.60
					Per Diem Interest:	0.00	3,723.60
425.	11.303	2	PESCE, ROBERT & ALICE	0.00	10,427.37 0.00	6,471.01 0.00	3,956.36
					Per Diem Interest:	0.00	3,956.36
425.	11.304	2	HOUSRI, IBRAHIM & MARIA	0.00	11,095.11 0.00	7,373.28 0.00	3,721.83
					Per Diem Interest:	0.00	3,721.83
425.	11.401	2	GUPTA, PRIYU	0.00	11,095.11 0.00	7,367.51 0.00	3,727.60
					Per Diem Interest:	0.00	3,727.60
425.	11.402	2	BERGER, BARBARA ROSE	0.00	10,367.21 0.00	6,431.07 0.00	3,936.14
					Per Diem Interest:	0.00	3,936.14
425.	11.403	2	WALLIS, ROBERT & CONSTANCE	0.00	10,353.73 0.00	0.00 0.00	10,353.73
					Per Diem Interest:	423.89	10,777.62
425.	11.501	2	BEDRIJ, ROKSANA	0.00	11,861.22 0.00	8,363.86 0.00	3,497.36
					Per Diem Interest:	0.00	3,497.36
425.	11.502	2	PASCALE, ELAINE	0.00	10,353.73 0.00	6,422.66 0.00	3,931.07
					Per Diem Interest:	0.00	3,931.07
425.	11.503	2	EVLINS DREAM LLC	0.00	10,353.73 0.00	6,422.66 0.00	3,931.07
					Per Diem Interest:	0.00	3,931.07
425.	11.504	2	BEDRIJ, OKSANA A	0.00	11,861.22 0.00	8,363.86 7.65	3,497.36
					Per Diem Interest:	0.00	3,497.36
425.	11.601	2	KHANNA, SUNIL & NIRMAL & KHANNA, N & S	0.00	18,109.74 0.00	11,753.34 0.00	6,356.40
					Per Diem Interest:	0.00	6,356.40
425.	11.602	2	COHEN, KENNETH & RACHEL	0.00	17,022.68 0.00	10,444.84 0.00	6,577.84
					Per Diem Interest:	0.00	6,577.84
425.	11.603	2	KATZ, HARVEY & PHYLLIS	0.00	17,022.68 0.00	10,446.84 0.00	6,575.84
					Per Diem Interest:	0.00	6,575.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
425.	13.201	2	ALLEN,SUSAN B., TRUSTEE, ETAL	0.00	11,490.18 0.00	7,671.25 0.00	3,818.93
				Per Diem Interest:		0.00	3,818.93
425.	13.203	2	MISIURA, MICHAEL E	0.00	11,198.75 0.00	7,479.97 0.00	3,718.78
				Per Diem Interest:		0.00	3,718.78
425.	13.204	2	HOYOS, LOUIS R & MILLER, ELIZABETH	0.00	11,503.66 0.00	7,679.66 0.00	3,824.00
				Per Diem Interest:		0.00	3,824.00
425.	13.302	2	BROWN, MITCHELL	0.00	11,343.45 0.00	0.00 0.00	11,343.45
				Per Diem Interest:		500.12	11,843.57
425.	13.303	2	FLYNN, ANGELA	0.00	11,343.45 0.00	7,577.72 0.00	3,765.73
				Per Diem Interest:		0.00	3,765.73
425.	13.304	2	PIETRI, JOSE F JR	0.00	11,634.89 0.00	7,768.99 0.00	3,865.90
				Per Diem Interest:		0.00	3,865.90
425.	13.401	2	KOLOVCHEVICH, ALBERT & JULIA	0.00	11,665.23 0.00	7,797.25 35.22	3,867.98
				Per Diem Interest:		0.00	3,867.98
425.	13.402	2	SCHMIDT, GEORGE D TRUSTEE	0.00	11,561.29 0.00	7,724.85 0.00	3,836.44
				Per Diem Interest:		0.00	3,836.44
425.	13.403	2	JASLOW, DAVID S	0.00	11,670.19 0.00	10,196.60 0.00	1,473.59
				Per Diem Interest:		0.00	1,473.59
425.	13.404	2	TEHRANI,FARIDEH&SHAHIDI,HOSSEINALI	0.00	11,852.73 0.00	7,916.14 0.00	3,936.59
				Per Diem Interest:		0.00	3,936.59
425.	13.501	2	GIARDINA, ALFRED & GLORIA M	0.00	12,576.27 0.00	8,404.85 0.00	4,171.42
				Per Diem Interest:		0.00	4,171.42
425.	13.504	2	BEBAWY, SAM T. & HANAA	0.00	12,576.27 0.00	8,404.85 0.00	4,171.42
				Per Diem Interest:		0.00	4,171.42
425.	13.601	2	KAMENITZ, WAYNE R & BETH A	0.00	13,361.00 0.00	8,933.50 0.00	4,427.50
				Per Diem Interest:		0.00	4,427.50
425.	13.602		BEHMAN, HAIDY M		13,008.37	8,702.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	21.32	4,306.06
					Per Diem Interest:	0.00	4,306.06
425.	13.604	2	OLESKO, RICHARD J	0.00	13,299.81	8,893.56	4,406.25
					Per Diem Interest:	0.00	4,406.25
425.	13.701	2	MICHELLI, THOMAS J	0.00	19,531.69	13,059.73	6,471.96
					Per Diem Interest:	0.00	6,471.96
425.	13.702	2	LARIO, MICHAEL & WENDY J	0.00	16,016.76	10,693.93	5,322.83
					Per Diem Interest:	0.00	5,322.83
425.	13.703	2	MASTERSON, JOHN J & SUZANNE	0.00	15,861.71	10,591.98	5,269.73
					Per Diem Interest:	0.00	5,269.73
425.	16.	4A	IAPETOS HOLDING LLC	0.00	25,716.33	17,032.51	8,683.82
					Per Diem Interest:	0.00	8,683.82
425.	17.	2	IAPETOS HOLDING LLC	0.00	3,687.36	2,770.44	916.92
					Per Diem Interest:	0.00	916.92
425.	19.	2	BABB, CAROL	0.00	8,211.16	5,459.38	2,751.78
					Per Diem Interest:	0.00	2,751.78
425.	20.	2	CRAM, HENRY G & MARIA D	0.00	12,114.37	8,594.30	3,520.07
					Per Diem Interest:	0.00	3,520.07
425.	31.	2	DEGENNARO, GERALDINE	0.00	8,161.84	6,051.66	2,110.18
					Per Diem Interest:	0.00	2,110.18
425.	32.	2	PATEL, NEIL & CHIRAG & DEPEN	0.00	7,700.00	5,451.54	2,248.46
					Per Diem Interest:	0.00	2,248.46
425.	33.	2	DOWNEY, TIMOTHY M	0.00	8,313.79	5,570.30	2,743.49
					Per Diem Interest:	0.00	2,743.49
425.	35.01	2	MANNERS, RICHARD & MARY JANE	0.00	12,630.59	9,008.12	3,622.47
					Per Diem Interest:	0.00	3,622.47
425.	36.	2	LEVINE, MELISSA J	0.00	11,710.27	8,154.71	3,555.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,555.56
425.	37.	2	CELLER, RICHARD & EMILY	0.00	15,594.00 0.00	10,033.90 0.00	5,560.10
					Per Diem Interest:	0.00	5,560.10
425.	38.	2	BUCHAN, RAYMOND & KATHLEEN	0.00	12,645.56 0.00	9,043.75 0.00	3,601.81
					Per Diem Interest:	0.00	3,601.81
425.	40.	2	FUSCHETTI, VINCENT, MICHAEL & DEAN	0.00	9,792.25 0.00	6,612.17 0.00	3,180.08
					Per Diem Interest:	0.00	3,180.08
425.	41.	1	FUSCHETTI, V, M & D C/O PARAMOUNT	0.00	440.74 0.00	337.37 0.00	103.37
					Per Diem Interest:	0.00	103.37
428.	1.101	2	WATKINS, CARYL	0.00	8,105.35 0.00	4,760.76 186.83	3,344.59
					Per Diem Interest:	0.00	3,344.59
428.	1.102	2	MECKLER, JEFFREY A	0.00	8,575.74 0.00	5,432.62 0.00	3,143.12
					Per Diem Interest:	0.00	3,143.12
428.	1.103	2	KAUFMAN, JEFFREY I	0.00	8,627.26 0.00	5,432.62 0.00	3,194.64
					Per Diem Interest:	0.00	3,194.64
428.	1.104	2	JACKSON, MATTHEW & SHARON	0.00	9,289.32 0.00	6,220.87 0.00	3,068.45
					Per Diem Interest:	0.00	3,068.45
428.	1.105	2	REID JR., MELVIN C & MARY LYNN F	0.00	9,124.44 0.00	6,220.87 0.00	2,903.57
					Per Diem Interest:	0.00	2,903.57
428.	1.201	2	KOHUT, JOHN W & RAM, LINDA S	0.00	8,492.71 0.00	5,002.76 0.00	3,489.95
					Per Diem Interest:	0.00	3,489.95
428.	1.203	2	DORNEY, JAMES	0.00	9,014.62 0.00	5,685.91 0.00	3,328.71
					Per Diem Interest:	0.00	3,328.71
428.	1.204	2	WOINSKY, MELVIN & WOINSKY, LILLY	0.00	9,460.27 0.00	6,474.19 0.00	2,986.08
					Per Diem Interest:	0.00	2,986.08
428.	1.205	2	SIDHOM, MAHER & MERVAT	0.00	9,511.80 0.00	6,474.16 0.00	3,037.64
					Per Diem Interest:	0.00	3,037.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
428.	1.206	2	SCHIFF,VICTOR &IRMA &GOOTZEI,LISA,S	0.00	15,062.20 0.00	10,291.39 0.00	4,770.81
					Per Diem Interest:	0.00	4,770.81
428.	1.302	2	SIDHOM, MERVAT	0.00	8,963.10 0.00	5,685.91 0.00	3,277.19
					Per Diem Interest:	0.00	3,277.19
428.	1.303	2	RADLMANN, FRED & GLORIA A	0.00	9,014.62 0.00	5,685.91 0.00	3,328.71
					Per Diem Interest:	0.00	3,328.71
428.	1.305	2	FERRUGIO, ROSANNA M	0.00	9,511.80 0.00	6,474.31 38.83	3,037.49
					Per Diem Interest:	0.00	3,037.49
428.	1.402	2	CANTILLO, VICTOR	0.00	8,575.74 0.00	0.00 0.00	8,575.74
					Per Diem Interest:	284.80	8,860.54
428.	1.404	2	CHIUSSI, FABIO M	0.00	9,072.91 0.00	6,220.87 0.00	2,852.04
					Per Diem Interest:	0.00	2,852.04
428.	1.405	2	MAFFEI, PHILIP & HALL, JILL	0.00	9,124.44 0.00	6,220.87 0.00	2,903.57
					Per Diem Interest:	0.00	2,903.57
428.	1.406	2	MECKLER, JEFFREY	0.00	14,292.15 0.00	9,787.97 0.00	4,504.18
					Per Diem Interest:	0.00	4,504.18
429.01	1.101	2	BERCIK, LAUREN	0.00	5,287.89 0.00	3,527.16 0.00	1,760.73
					Per Diem Interest:	0.00	1,760.73
429.01	1.102	2	BILALI, LUMJAN & MICHELE	0.00	5,237.60 0.00	5,217.24 20.36	20.36
					Per Diem Interest:	0.00	20.36
429.01	1.104	2	340 NORTH, LLC	0.00	5,237.60 0.00	3,494.58 0.00	1,743.02
					Per Diem Interest:	0.00	1,743.02
429.01	1.105	2	TROLARO, KEVIN M & CARLA	0.00	5,237.60 0.00	3,494.58 0.00	1,743.02
					Per Diem Interest:	0.00	1,743.02
429.01	1.106	2	LAMBIASE, ALAN & CHERYL	0.00	5,287.89 0.00	3,527.16 0.00	1,760.73
					Per Diem Interest:	0.00	1,760.73
429.01	1.201		PRINCIPE, FRANK & LISA		6,143.69	4,105.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,038.48
					Per Diem Interest:	0.00	2,038.48
429.01	1.202	2	NIEDZWIECKI, RICHARD C & ANNA	0.00	6,093.40 0.00	4,077.04 0.00	2,016.36 2,016.36
					Per Diem Interest:	0.00	2,016.36
429.01	1.203	2	LANZA, MICHELE R	0.00	6,093.40 0.00	4,072.63 0.00	2,020.77 2,020.77
					Per Diem Interest:	0.00	2,020.77
429.01	1.204	2	DUREK, KATHLEEN P	0.00	6,093.40 0.00	4,100.48 0.00	1,992.92 1,992.92
					Per Diem Interest:	0.00	1,992.92
429.01	1.205	2	O'BRIEN, VICTORIA A.	0.00	6,373.41 0.00	4,255.50 0.00	2,117.91 2,117.91
					Per Diem Interest:	0.00	2,117.91
429.01	1.206	2	SERRANO, ALEJANDRO & JOSEPHINE A	0.00	6,143.69 0.00	4,105.21 0.00	2,038.48 2,038.48
					Per Diem Interest:	0.00	2,038.48
429.01	1.305	2	VASIREDDI, SRINIVAS & KRISHNAKUMARI	0.00	6,093.40 0.00	4,072.63 0.00	2,020.77 2,020.77
					Per Diem Interest:	0.00	2,020.77
429.01	1.306	2	RAHIMI, HASSAN & HAGIRAHIM, HASSAN	0.00	6,287.85 0.00	4,199.80 0.00	2,088.05 2,088.05
					Per Diem Interest:	0.00	2,088.05
429.01	3.01	2	YUAN, SHIAW-TA & YA-CHI	0.00	6,389.96 0.00	4,261.81 0.00	2,128.15 2,128.15
					Per Diem Interest:	0.00	2,128.15
429.01	3.02	2	LANTERMAN, VICTORIA	0.00	6,337.58 0.00	4,227.12 0.00	2,110.46 2,110.46
					Per Diem Interest:	0.00	2,110.46
429.01	3.03	2	BRAND, TIMOTHY & CHRISTINE	0.00	6,337.58 0.00	4,227.12 0.00	2,110.46 2,110.46
					Per Diem Interest:	0.00	2,110.46
429.01	3.04	2	BENEVENIA, MICHAEL & SUSAN	0.00	6,337.58 0.00	4,227.12 0.00	2,110.46 2,110.46
					Per Diem Interest:	0.00	2,110.46
429.01	3.07	2	THIERMAN, FRED & JANE	0.00	6,427.81 0.00	4,285.98 0.00	2,141.83 2,141.83
					Per Diem Interest:	0.00	2,141.83
429.01	3.08	2	KENNEDY, DANIEL	0.00	6,131.94 0.00	4,090.56 0.00	2,041.38 2,041.38
					Per Diem Interest:	0.00	2,041.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,041.38
429.01	3.09	2	PETERS, MICHAEL & KAREN	0.00	6,397.22 0.00	4,266.01 0.00	2,131.21
				Per Diem Interest:		0.00	2,131.21
429.01	3.10	2	BODNER, CAROLYN	0.00	6,319.44 0.00	4,222.70 12.10	2,096.74
				Per Diem Interest:		0.00	2,096.74
429.01	3.12	2	PRELL, MICHAEL BRUCE & ANDREA SARA	0.00	6,389.96 0.00	4,261.81 0.00	2,128.15
				Per Diem Interest:		0.00	2,128.15
429.01	3.13	2	BORTNICHAK, EDWARD A & PAULA M.	0.00	6,408.11 0.00	4,273.37 0.00	2,134.74
				Per Diem Interest:		0.00	2,134.74
429.01	3.14	2	ZIEGLER, GLEN	0.00	6,319.44 0.00	4,215.56 0.00	2,103.88
				Per Diem Interest:		0.00	2,103.88
429.01	3.15	2	ENGLISH, KATHLEEN	0.00	6,380.63 0.00	4,255.50 0.00	2,125.13
				Per Diem Interest:		0.00	2,125.13
429.01	3.20	2	STOLFI, GLENN & LAUREN T	0.00	6,473.97 0.00	4,316.46 0.00	2,157.51
				Per Diem Interest:		0.00	2,157.51
429.01	3.21	2	CABREY, NANCE	0.00	6,415.89 0.00	4,278.62 0.00	2,137.27
				Per Diem Interest:		0.00	2,137.27
429.01	3.22	2	RAUSKOLB, FRED W III, TRUSTEE	0.00	6,337.58 0.00	4,227.12 0.00	2,110.46
				Per Diem Interest:		0.00	2,110.46
429.01	3.23	2	STELLAKIS, EILEEN	0.00	6,337.58 0.00	4,515.83 0.00	1,821.75
				Per Diem Interest:		0.00	1,821.75
436.	2.	2	KNODEL, JOHN	0.00	4,331.26 0.00	2,807.22 0.00	1,524.04
				Per Diem Interest:		0.00	1,524.04
436.	3.	2	CASALE, JUDITH M.	0.00	4,056.63 0.00	2,623.37 0.00	1,433.26
				Per Diem Interest:		0.00	1,433.26
436.	4.	2	ALFANO, NICHOLAS & CRISTINA	0.00	5,031.30 0.00	3,263.36 0.00	1,767.94
				Per Diem Interest:		0.00	1,767.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
436.	6.	2	BATES-COTTRELL, BARBARA	0.00	3,832.38 0.00	2,480.24 18.17	1,352.14
					Per Diem Interest:	0.00	1,352.14
436.	7.	2	CARROLL, NANCY	0.00	6,829.91 0.00	4,465.70 0.00	2,364.21
					Per Diem Interest:	0.00	2,364.21
436.	9.	2	JENNINGS, JAMES G SR	0.00	4,651.72 0.00	3,019.71 28.66	1,632.01
					Per Diem Interest:	0.00	1,632.01
436.	10.	2	TORENLİ, FIKRIYE	0.00	8,406.03 0.00	5,466.25 0.00	2,939.78
					Per Diem Interest:	0.00	2,939.78
436.	11.	2	STOKES, SARAH CALCOTT	0.00	5,230.45 0.00	1,697.89 44.52	3,532.56
					Per Diem Interest:	37.61	3,570.17
436.	12.	2	MCLEOD, STEPHEN	0.00	6,596.85 0.00	4,290.18 0.00	2,306.67
					Per Diem Interest:	0.00	2,306.67
436.	13.01	2	WOLSTENHOLME, PHILIP D & LORRAINE	0.00	5,494.91 0.00	3,568.15 0.00	1,926.76
					Per Diem Interest:	0.00	1,926.76
436.	13.02	2	ZUIDEMA, JOHN & CAROLYN	0.00	5,446.19 0.00	3,538.72 0.00	1,907.47
					Per Diem Interest:	0.00	1,907.47
436.	14.	2	SALVAGGIO, CHASTIN & CHRYSOULA	0.00	7,273.55 0.00	4,730.55 0.00	2,543.00
					Per Diem Interest:	0.00	2,543.00
436.	15.	2	PIRNAT, RICHARD F & BARBARA T	0.00	6,676.74 0.00	0.00 0.00	6,676.74
					Per Diem Interest:	286.76	6,963.50
436.	17.	2	GORLIN, MINDY	0.00	4,278.36 0.00	2,771.49 0.00	1,506.87
					Per Diem Interest:	0.00	1,506.87
436.	18.	2	RODRIGUEZ, SALVADOR & MARY ANNE C	0.00	6,421.57 0.00	4,174.57 0.00	2,247.00
					Per Diem Interest:	0.00	2,247.00
436.	19.	2	JERSEY RE VENTURES LLC	0.00	4,711.35 0.00	0.00 0.00	4,711.35
					Per Diem Interest:	201.58	4,912.93
436.	21.		MCCHESENEY, JOSEPH		5,509.94	3,577.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,932.33
					Per Diem Interest:	0.00	1,932.33
436.	22.02	2	RAYMOND, GEORGE F & FRANCINE	0.00	5,193.82 0.00	3,374.86 0.00	1,818.96
					Per Diem Interest:	0.00	1,818.96
436.	23.	2	MAZZA, MARIE B	0.00	4,553.71 0.00	2,951.21 0.00	1,602.50
					Per Diem Interest:	0.00	1,602.50
436.	36.	1	RAYMOND, FRANCINE & GEORGE III	0.00	190.81 0.00	121.92 0.00	68.89
					Per Diem Interest:	0.00	68.89
436.	38.	2	CUNNIFFE, WILLIAM & ELIZABETH G	0.00	8,736.67 0.00	5,661.74 0.00	3,074.93
					Per Diem Interest:	0.00	3,074.93
436.	39.	2	NOTTE-MAVROOKAS, KIM J	0.00	6,037.02 0.00	655.28 216.00	5,381.74
					Per Diem Interest:	33.98	5,415.72
436.01	26.	4A	ATLANTIC WAVE RIDERS LLC	0.00	9,678.85 0.00	6,437.93 0.00	3,240.92
					Per Diem Interest:	0.00	3,240.92
436.01	28.	4A	FRIEDLI, THEODOR & JOANNA	0.00	5,048.82 0.00	3,368.46 0.00	1,680.36
					Per Diem Interest:	0.00	1,680.36
436.01	32.	2	CONINE, TODD R	0.00	4,013.51 0.00	2,559.19 0.00	1,454.32
					Per Diem Interest:	0.00	1,454.32
436.01	33.	2	SPERLING, GREGORY	0.00	4,031.24 0.00	2,580.21 5.73	1,451.03
					Per Diem Interest:	0.00	1,451.03
436.01	34.	2	LEHMAN, KENNETH A	0.00	4,300.91 0.00	2,758.88 77.92	1,542.03
					Per Diem Interest:	0.00	1,542.03
436.01	35.	2	PHAN, VINCENT & THERESA HOANG	0.00	5,099.98 0.00	3,279.12 20.49	1,820.86
					Per Diem Interest:	0.00	1,820.86
438.	1.	4C	AVENEL RTY CO C/O SELL,K NJHMFA	0.00	142,773.20 0.00	93,776.53 0.00	48,996.67
					Per Diem Interest:	0.00	48,996.67
443.	1.01	2	DECEGLIE, COSMO C	0.00	5,766.55 0.00	3,526.11 0.00	2,240.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,240.44
443.	1.02	2	KING, JASON JOHN & CAITLYN LIPTAK	0.00	5,091.58 0.00	3,315.91 0.00	1,775.67
				Per Diem Interest:		0.00	1,775.67
443.	4.	2	BRODRICK, SILVIA B & FELIX, LUCY G	0.00	3,439.44 0.00	2,233.38 0.00	1,206.06
				Per Diem Interest:		0.00	1,206.06
443.	6.	2	RODRIGUEZ, JENNIFER L	0.00	5,004.97 0.00	3,258.10 0.00	1,746.87
				Per Diem Interest:		0.00	1,746.87
443.	8.	2	ERASO, JOSE & CARMEN	0.00	4,286.81 0.00	2,792.51 0.00	1,494.30
				Per Diem Interest:		0.00	1,494.30
443.	10.	1	MAZZA, MARIA P	0.00	1,235.14 0.00	800.86 0.00	434.28
				Per Diem Interest:		0.00	434.28
443.	12.	1	WEBER, MITCH & BETH	0.00	728.51 0.00	220.84 1.67	507.67
				Per Diem Interest:		4.99	512.66
443.	13.	2	WEBER, MITCH & BETH	0.00	6,058.22 0.00	3,956.24 61.91	2,101.98
				Per Diem Interest:		0.00	2,101.98
443.	14.	2	BECKER, MARY ANN	0.00	4,247.91 0.00	2,766.23 0.00	1,481.68
				Per Diem Interest:		0.00	1,481.68
443.	15.	2	MC KINNON, MARY K	0.00	5,009.11 0.00	3,260.20 0.00	1,748.91
				Per Diem Interest:		0.00	1,748.91
443.	17.	2	BURGADO, GERARDO & CHRISTINE R	0.00	3,593.97 0.00	2,334.27 0.00	1,259.70
				Per Diem Interest:		0.00	1,259.70
444.	1.	2	WINELANDER, JENNIFER	0.00	6,335.63 0.00	0.00 25.83	6,335.63
				Per Diem Interest:		246.92	6,582.55
444.	2.	2	MCCARTHY, ALICE	0.00	4,314.25 0.00	2,806.17 0.00	1,508.08
				Per Diem Interest:		0.00	1,508.08
444.	3.	2	KANE, GAIL J.	0.00	5,072.38 0.00	3,302.24 0.00	1,770.14
				Per Diem Interest:		0.00	1,770.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
444.	4.	2	RAMOS, ROSANA S.	0.00	6,240.21 0.00	4,069.47 0.00	2,170.74
					Per Diem Interest:	0.00	2,170.74
445.	1.	4C	WILLOWBROOK APARTMENTS PARTNERS LLC	0.00	43,880.36 0.00	29,228.31 0.00	14,652.05
					Per Diem Interest:	0.00	14,652.05
447.	1.	2	E HILLS 106 LLC	0.00	6,727.56 0.00	4,378.47 0.00	2,349.09
					Per Diem Interest:	0.00	2,349.09
447.	2.	2	JOHANTGEN, BRUCE & DIANE	0.00	6,536.17 0.00	4,249.20 0.00	2,286.97
					Per Diem Interest:	0.00	2,286.97
447.	3.01	2	GOMEZ, ORLANDO	0.00	5,519.78 0.00	3,582.86 0.00	1,936.92
					Per Diem Interest:	0.00	1,936.92
447.	5.	2	BEAVER, ROSE	0.00	5,477.27 0.00	0.00 0.00	5,477.27
					Per Diem Interest:	234.66	5,711.93
447.	7.	2	DEMARZO, ALFRED & JEAN	0.00	4,481.10 0.00	2,902.86 0.00	1,578.24
					Per Diem Interest:	0.00	1,578.24
447.	8.	2	SANCHEZ,JOSE A & ROSALES,ANTONIA C.	0.00	5,001.74 0.00	3,243.39 0.00	1,758.35
					Per Diem Interest:	0.00	1,758.35
447.	9.	2	ADEKUNLE, JULIUS & ESTHER	0.00	3,762.38 0.00	2,432.02 0.00	1,330.36
					Per Diem Interest:	0.00	1,330.36
447.	10.	2	MANSFIELD, JOHN G	0.00	4,655.33 0.00	3,016.37 0.00	1,638.96
					Per Diem Interest:	0.00	1,638.96
447.	11.	2	CAVALIERE, PAUL C	0.00	5,750.53 0.00	3,733.15 0.00	2,017.38
					Per Diem Interest:	0.00	2,017.38
447.	12.	2	FENIELLO, DOMINIC A & FRANCES P	0.00	4,122.49 0.00	2,666.46 0.00	1,456.03
					Per Diem Interest:	0.00	1,456.03
447.	13.	2	MAJANO, MARIO & JOSE A	0.00	6,811.02 0.00	4,429.97 0.00	2,381.05
					Per Diem Interest:	0.00	2,381.05
447.	16.		GIDDIO, STEPHEN S		87.14	58.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	28.28
					Per Diem Interest:	0.00	28.28
448.	1.	2	HERMAN, ROBYN	0.00	4,050.18 0.00	2,620.15 0.00	1,430.03
					Per Diem Interest:	0.00	1,430.03
448.	2.	2	MCNICHOLAS,D & CUCCOLO,D &MCELROY,M	0.00	3,801.78 0.00	0.00 23.35	3,801.78
					Per Diem Interest:	138.83	3,940.61
448.	3.	2	DOSSANTOS, JOAO, JR	0.00	4,413.57 0.00	2,846.11 0.00	1,567.46
					Per Diem Interest:	0.00	1,567.46
448.	5.	2	VOORHEES, MARIA STELLA	0.00	5,078.55 0.00	3,300.14 0.00	1,778.41
					Per Diem Interest:	0.00	1,778.41
448.	6.	2	BONIELLO, RALPH & PATRICIA K	0.00	7,665.89 0.00	5,019.03 0.00	2,646.86
					Per Diem Interest:	0.00	2,646.86
448.	7.01	2	KOELLHOFFER, DANIEL V	0.00	2,990.24 0.00	1,926.49 0.00	1,063.75
					Per Diem Interest:	0.00	1,063.75
448.	7.02	2	KOELLHOFFER, EUGENE M & DANIEL V	0.00	3,020.83 0.00	1,946.45 0.00	1,074.38
					Per Diem Interest:	0.00	1,074.38
448.	8.	2	BUTLER, GRETA V	0.00	4,414.74 0.00	2,860.82 10.82	1,553.92
					Per Diem Interest:	0.00	1,553.92
448.	9.	2	KONOPKA, JAN	0.00	5,011.10 0.00	3,251.80 9.51	1,759.30
					Per Diem Interest:	0.00	1,759.30
448.	10.	2	BEHARY, MOHAMMAD SAMIR & KIRA PAIGE	0.00	5,374.27 0.00	3,668.18 0.00	1,706.09
					Per Diem Interest:	0.00	1,706.09
448.	11.	2	MAGLIARO, LUCILLE	0.00	3,742.17 0.00	2,420.46 0.00	1,321.71
					Per Diem Interest:	0.00	1,321.71
448.	12.01	2	A & L PROPERTIES, LLC	0.00	5,530.17 0.00	3,591.27 8.98	1,938.90
					Per Diem Interest:	0.00	1,938.90
448.	12.02	2	SACCHETTI, STEPHEN A & LINDA L	0.00	6,223.68 0.00	4,065.27 0.00	2,158.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,158.41
448.	12.03	2	ALTAMURA, NICOLA	0.00	4,332.82 0.00	2,808.27 0.00	1,524.55
					Per Diem Interest:	0.00	1,524.55
448.	14.	2	DONOFRIO, PAUL J & O'KEEFE, KYLE	0.00	4,764.76 0.00	3,088.89 0.00	1,675.87
					Per Diem Interest:	0.00	1,675.87
449.	1.	2	CARDADEIRO, ROSA & MIGUEL	0.00	5,430.63 0.00	3,528.21 0.00	1,902.42
					Per Diem Interest:	0.00	1,902.42
449.	3.	2	JONES, JOHN R & NANCY	0.00	5,177.02 0.00	3,359.00 0.00	1,818.02
					Per Diem Interest:	0.00	1,818.02
449.	4.	1	VINCELLI, THOMAS	0.00	969.57 0.00	620.09 23.57	349.48
					Per Diem Interest:	0.00	349.48
449.	5.	2	MUSARRA REALTY, LLC	0.00	3,879.06 0.00	2,508.74 10.59	1,370.32
					Per Diem Interest:	0.00	1,370.32
449.	6.	2	COLBERT, MARIE & MONTIJO, JOSE	0.00	4,520.51 0.00	2,928.09 0.00	1,592.42
					Per Diem Interest:	0.00	1,592.42
449.	8.	2	DIAMANTE, GENEVIEVE	0.00	4,187.08 0.00	2,710.53 0.00	1,476.55
					Per Diem Interest:	0.00	1,476.55
449.	9.	4C	JS FOR DAYS, LLC	0.00	9,454.46 0.00	6,248.20 0.00	3,206.26
					Per Diem Interest:	0.00	3,206.26
449.	10.	2	ELMLYF LLC	0.00	5,711.70 0.00	3,713.19 0.00	1,998.51
					Per Diem Interest:	0.00	1,998.51
449.	12.	2	HAYES, KRISTIN E	0.00	5,753.65 0.00	3,735.26 0.00	2,018.39
					Per Diem Interest:	0.00	2,018.39
449.	13.	2	TRIFIRO, JESSICA	0.00	4,347.31 0.00	2,814.58 0.00	1,532.73
					Per Diem Interest:	0.00	1,532.73
449.	15.	2	QUIRK, ASHLEY & MICHAEL	0.00	5,824.17 0.00	3,781.50 0.00	2,042.67
					Per Diem Interest:	0.00	2,042.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
449.	16.	2	HERRERRA, HECTOR S & YANIRE	0.00	4,479.02 0.00 Per Diem Interest:	2,898.10 12.28 0.05	1,580.92 1,580.97
449.	17.	2	VINCELLI, THOMAS	0.00	4,916.74 0.00 Per Diem Interest:	3,192.94 65.45 0.00	1,723.80 1,723.80
449.	18.	2	HAUCK, LESTER & MARY	0.00	4,618.56 0.00 Per Diem Interest:	3,502.47 0.00 0.00	1,116.09 1,116.09
450.	2.	2	IANTOSCA, JONATHAN P	0.00	3,964.61 0.00 Per Diem Interest:	2,564.44 0.00 0.00	1,400.17 1,400.17
450.	4.	2	RIBERIO, SERGIO	0.00	4,782.91 0.00 Per Diem Interest:	3,100.45 0.00 0.00	1,682.46 1,682.46
450.	5.	1	RIBERIO, SERGIO	0.00	947.79 0.00 Per Diem Interest:	605.38 0.00 0.00	342.41 342.41
450.	6.	2	PESANTES, FRANCISCO	0.00	5,457.59 0.00 Per Diem Interest:	3,545.03 0.00 0.00	1,912.56 1,912.56
450.	8.	2	24 AIRSDALE LLC	0.00	4,254.01 0.00 Per Diem Interest:	2,757.83 0.17 0.00	1,496.18 1,496.18
450.	9.	2	GABRIEL, KRISTIN N	0.00	5,529.63 0.00 Per Diem Interest:	3,588.12 0.00 0.00	1,941.51 1,941.51
450.	10.	2	CATELLI, MARIANNE A	0.00	4,498.77 0.00 Per Diem Interest:	3,017.58 0.00 0.00	1,481.19 1,481.19
450.	11.01	2	WEAVER, KEVIN & KATHLEEN	0.00	4,451.16 0.00 Per Diem Interest:	2,474.06 0.00 0.00	1,977.10 1,977.10
450.	12.	2	BRADY, TAYLOR	0.00	2,986.60 0.00 Per Diem Interest:	1,923.33 0.00 0.00	1,063.27 1,063.27
450.	13.	2	KONOPKA, JAN	0.00	3,256.70 0.00 Per Diem Interest:	2,092.54 5.58 0.00	1,164.16 1,164.16
450.	14.		ROONEY, BRIAN		2,982.96	1,920.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,062.78
					Per Diem Interest:	0.00	1,062.78
450.	16.	2	PEACH & PITT PROPERTIES, LLC	0.00	3,600.57 0.00	2,330.91 8.83	1,269.66
					Per Diem Interest:	0.00	1,269.66
450.	17.	2	A & L RENTAL PROPERTIES, LLC	0.00	3,916.90 0.00	2,532.91 0.00	1,383.99
					Per Diem Interest:	0.00	1,383.99
450.	18.	2	ODOM, BENTLEY R JR	0.00	3,819.93 0.00	2,468.80 8.50	1,351.13
					Per Diem Interest:	0.00	1,351.13
450.	19.	2	WALTZ, AMY	0.00	4,509.09 0.00	2,919.68 0.00	1,589.41
					Per Diem Interest:	0.00	1,589.41
450.	20.	2	PENN, STEWART & ELLEN	0.00	3,841.71 0.00	2,483.52 0.00	1,358.19
					Per Diem Interest:	0.00	1,358.19
450.	21.01	2	ODOM, BENTLEY JR	0.00	4,403.33 0.00	2,852.42 9.83	1,550.91
					Per Diem Interest:	0.00	1,550.91
450.	21.02	2	HORVAHT, ANA	0.00	4,697.87 0.00	3,045.80 0.00	1,652.07
					Per Diem Interest:	0.00	1,652.07
450.	22.	2	45 WEST HILLSDALE L.L.C.	0.00	5,220.06 0.00	3,387.38 0.00	1,832.68
					Per Diem Interest:	0.00	1,832.68
450.	23.	2	PETERSON, ELIZABETH	0.00	4,646.04 0.00	3,014.27 0.00	1,631.77
					Per Diem Interest:	0.00	1,631.77
450.	24.	2	J'S FOR DAYS LLC	0.00	6,673.06 0.00	4,337.48 0.00	2,335.58
					Per Diem Interest:	0.00	2,335.58
450.	25.	2	MALDONADO, DIANA	0.00	5,251.20 0.00	3,410.50 0.00	1,840.70
					Per Diem Interest:	0.00	1,840.70
450.	26.01	2	DUNN, JOHN M	0.00	3,365.66 0.00	2,170.32 0.00	1,195.34
					Per Diem Interest:	0.00	1,195.34
451.	6.	2	MONTIERO, THERESA S	0.00	7,119.96 0.00	4,672.75 0.00	2,447.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,447.21
451.	7.	2	FIGUEROA, DAMIEN JOSEPH	0.00	5,568.41 0.00	3,655.38 0.00	1,913.03
					Per Diem Interest:	0.00	1,913.03
451.	8.	2	FITZGERALD, GLORIA	0.00	5,889.41 0.00	3,951.76 0.00	1,937.65
					Per Diem Interest:	0.00	1,937.65
451.	9.	2	ROTH, CHRISTINE & NORRIS, MICHAEL	0.00	4,539.59 0.00	2,982.74 0.00	1,556.85
					Per Diem Interest:	0.00	1,556.85
451.	10.	2	TEUFEL, JANET	0.00	8,009.28 0.00	5,261.48 0.00	2,747.80
					Per Diem Interest:	0.00	2,747.80
451.	15.	2	BAILEY, MARGARITA & PAPADAM, STEVEN	0.00	8,919.93 0.00	5,914.03 57.26	3,005.90
					Per Diem Interest:	0.00	3,005.90
451.	17.	2	ALLEN, CAROL & DINAPOLI, JOHN & ABIGAIL	0.00	12,200.41 0.00	8,063.27 0.00	4,137.14
					Per Diem Interest:	0.00	4,137.14
451.	18.	2	ANGERS, MARY C	0.00	5,893.04 0.00	3,869.78 0.00	2,023.26
					Per Diem Interest:	0.00	2,023.26
451.	23.	2	SICILIANO, JAMES & ROMONA	0.00	4,653.70 0.00	3,060.51 0.00	1,593.19
					Per Diem Interest:	0.00	1,593.19
451.	24.	2	TOMAINI, CHARMAINE	0.00	5,173.81 0.00	3,399.99 0.00	1,773.82
					Per Diem Interest:	0.00	1,773.82
451.	25.	2	BALINA, SUSAN	0.00	5,708.95 0.00	3,748.92 0.00	1,960.03
					Per Diem Interest:	0.00	1,960.03
451.	26.	2	SICILIANO, BONI A & JUDY A	0.00	5,498.41 0.00	3,613.11 38.87	1,885.30
					Per Diem Interest:	0.00	1,885.30
451.	28.	2	ARMOUR, LOUIS & BARBARA	0.00	6,237.57 0.00	4,091.61 0.00	2,145.96
					Per Diem Interest:	0.00	2,145.96
451.	29.	2	RATTO, VINCENZA	0.00	5,799.18 0.00	3,807.78 0.00	1,991.40
					Per Diem Interest:	0.00	1,991.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
451.	30.	2	T & J REALTY HOLDINGS, L.L.C.	0.00	6,304.25 0.00 Per Diem Interest:	4,137.79 0.00 0.00	2,166.46 2,166.46
451.	31.	2	ANDERSON, CODOZER & CORESTINE B	0.00	5,759.22 0.00 Per Diem Interest:	3,862.43 0.00 0.00	1,896.79 1,896.79
451.	32.	2	GUIMARAES, MARCOS	0.00	7,295.24 0.00 Per Diem Interest:	4,788.36 0.00 0.00	2,506.88 2,506.88
451.	33.	2	BARBLOCK, JOSEPH JR	0.00	6,206.75 0.00 Per Diem Interest:	4,072.63 18.64 0.00	2,134.12 2,134.12
451.	35.	2	VAN HEUSEN, JULIE	0.00	5,866.59 0.00 Per Diem Interest:	3,851.92 0.00 0.00	2,014.67 2,014.67
451.	36.	2	MORREALE, LOUIS & JAMIE	0.00	6,174.62 0.00 Per Diem Interest:	4,053.71 0.00 0.00	2,120.91 2,120.91
451.	37.	2	LUCIANO, NEIL	0.00	6,741.41 0.00 Per Diem Interest:	4,483.50 0.71 0.00	2,257.91 2,257.91
451.	38.	2	GLADSTONE, S/ ZAZULA J C/O EICHLER	0.00	13,076.24 0.00 Per Diem Interest:	8,877.30 0.00 0.00	4,198.94 4,198.94
451.	39.	2	MERCADANTE, JOSEPH E	0.00	13,525.50 0.00 Per Diem Interest:	7,986.28 44.45 41.80	5,539.22 5,581.02
451.02	1.	2	DEITRICH, WILLIAM H	0.00	5,926.20 0.00 Per Diem Interest:	3,888.70 0.00 0.00	2,037.50 2,037.50
451.02	2.	1	FIVE GOLDENS RING, L.L.C.	0.00	1,718.11 0.00 Per Diem Interest:	1,136.13 0.00 0.00	581.98 581.98
451.02	3.	2	FIVE GOLDENS RING, L.L.C.	0.00	6,833.19 0.00 Per Diem Interest:	4,484.62 0.00 0.00	2,348.57 2,348.57
451.02	4.	1	DEITRICH, WILLIAM H	0.00	1,613.86 0.00 Per Diem Interest:	1,065.72 0.00 0.00	548.14 548.14
452.	3.		PRATNICKI, MARYLEE M		16,682.29	10,992.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,689.88
					Per Diem Interest:	0.00	5,689.88
452.	11.	2	GIBSON, AARON N & SHIELA Y	0.00	6,239.43	4,094.70	2,144.73
					Per Diem Interest:	0.00	2,144.73
452.	12.	2	MOLZON, STEPHEN	0.00	4,795.24	3,149.85	1,645.39
					Per Diem Interest:	0.00	1,645.39
452.	13.	2	NILES, JONATHAN & CHERLYN	0.00	5,948.52	3,904.47	2,044.05
					Per Diem Interest:	0.00	2,044.05
452.	14.	2	HAIRSTON, ALBERT JR & DOROTHY L	0.00	5,586.78	3,665.96	1,920.82
					Per Diem Interest:	0.00	1,920.82
452.	15.01	2	PANNULLO, PETER J	0.00	9,664.28	6,418.46	3,245.82
					Per Diem Interest:	0.00	3,245.82
452.	16.	2	DICAPUA, EVELYN	0.00	9,741.44	6,457.35	3,284.09
					Per Diem Interest:	0.00	3,284.09
452.	17.	2	LASKO, MICHAEL J & FRANCOSECA M	0.00	6,966.02	4,632.81	2,333.21
					Per Diem Interest:	0.00	2,333.21
452.	18.	2	MENCONI, JEAN	0.00	9,796.34	6,486.77	3,309.57
					Per Diem Interest:	0.00	3,309.57
452.	19.	2	WESTBROOK, JOHN JR & ETHA	0.00	6,632.21	4,351.21	2,281.00
					Per Diem Interest:	0.00	2,281.00
452.	20.	2	BROWNRIDGE, DANIEL & ARIETTA, AMY	0.00	5,703.76	3,747.00	1,956.76
					Per Diem Interest:	0.00	1,956.76
452.	21.	2	NAPPO, MICHAEL V & TINA M	0.00	6,647.01	4,361.65	2,285.36
					Per Diem Interest:	0.00	2,285.36
452.	22.	2	DIAZ, VICTOR H & NYDIA E	0.00	6,013.34	3,947.56	2,065.78
					Per Diem Interest:	25.66	2,065.78
452.	23.	2	ARIETTA, JAMES JR & AMY VALENCI	0.00	6,550.56	4,298.59	2,251.97
					Per Diem Interest:	0.00	2,251.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,251.97
452.	24.	2	RAMOS, JOSE & ELIZABETH	0.00	5,784.65 0.00	3,846.27 0.00	1,938.38
					Per Diem Interest:	0.00	1,938.38
452.	27.	2	TALIAFERRO, DAVID A & DENISE T	0.00	6,394.83 0.00	3,651.18 0.00	2,743.65
					Per Diem Interest:	0.00	2,743.65
452.	29.	2	WHEELER, PETER J & MARY L	0.00	7,255.31 0.00	4,762.08 0.00	2,493.23
					Per Diem Interest:	0.00	2,493.23
452.	30.	2	RODRIGUEZ-LICET, JANET	0.00	5,981.21 0.00	3,928.64 0.00	2,052.57
					Per Diem Interest:	0.00	2,052.57
452.	31.	2	CONTE, MICHAEL J	0.00	9,509.04 0.00	6,297.59 0.00	3,211.45
					Per Diem Interest:	0.00	3,211.45
452.	32.	2	DEBLASIO, CONRAD	0.00	10,058.17 0.00	6,653.88 12.46	3,404.29
					Per Diem Interest:	0.00	3,404.29
452.	33.	2	NAPOLI, JON M	0.00	10,906.07 0.00	7,214.07 0.00	3,692.00
					Per Diem Interest:	0.00	3,692.00
452.	34.	2	BARRUEL, JEAN BAPTISTE & TRICIA L	0.00	8,819.80 0.00	5,839.16 35.03	2,980.64
					Per Diem Interest:	0.00	2,980.64
452.	36.	2	WILSON, JOHN & HOLLY ANN	0.00	10,826.63 0.00	7,152.06 0.00	3,674.57
					Per Diem Interest:	0.00	3,674.57
452.	37.	2	ZOVAK, JEFFREY	0.00	10,446.54 0.00	6,905.07 0.00	3,541.47
					Per Diem Interest:	0.00	3,541.47
452.	38.	2	GUARNA, SALVATORE & LINDSEY	0.00	6,989.78 0.00	4,585.52 0.00	2,404.26
					Per Diem Interest:	0.00	2,404.26
453.	1.	2	CANNELLA, JAMES F	0.00	3,284.54 0.00	2,070.54 0.00	1,214.00
					Per Diem Interest:	0.00	1,214.00
453.	2.	2	SWEENEY, ROBERT B & ANNA MARIE	0.00	5,469.52 0.00	3,671.02 8.96	1,798.50
					Per Diem Interest:	0.00	1,798.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
453.	3.	2	LEWIS, HENRY M & LENA	0.00	4,871.26 0.00	3,154.12 0.00	1,717.14
					Per Diem Interest:	0.00	1,717.14
453.	4.	2	CAMHI, BENNETT B & DIANE	0.00	4,529.32 0.00	2,933.34 0.00	1,595.98
					Per Diem Interest:	0.00	1,595.98
453.	5.	1	O'GORMAN, DONNA L	0.00	555.29 0.00	0.00 0.00	555.29
					Per Diem Interest:	23.37	578.66
453.	6.	2	KOCHANSKY, JOHN & DONNA	0.00	4,530.90 0.00	2,936.50 0.00	1,594.40
					Per Diem Interest:	0.00	1,594.40
453.	7.	2	PANUCCI, GEORGIA	0.00	7,912.99 0.00	5,154.11 0.00	2,758.88
					Per Diem Interest:	0.00	2,758.88
453.	8.02	2	DEFREITAS, DANILO E	0.00	6,154.02 0.00	4,002.21 0.00	2,151.81
					Per Diem Interest:	0.00	2,151.81
453.	8.04	2	YANCIS, MICHAEL	0.00	6,228.19 0.00	4,051.61 13.72	2,176.58
					Per Diem Interest:	0.00	2,176.58
453.	9.	2	TOPHAM, RICHARD JR & ARLENE	0.00	7,645.96 0.00	0.00 0.00	7,645.96
					Per Diem Interest:	255.12	7,901.08
453.	12.	2	ROSARIO, JOSE	0.00	6,054.42 0.00	3,932.84 0.00	2,121.58
					Per Diem Interest:	0.00	2,121.58
453.	13.	2	MORE, PATRICK & MANFRE,JOSEPHINE	0.00	7,040.39 0.00	4,703.23 0.00	2,337.16
					Per Diem Interest:	0.00	2,337.16
453.	14.	2	KATZENBERGER, GEORGE J & KELLY, SHA	0.00	3,522.80 0.00	2,291.76 0.00	1,231.04
					Per Diem Interest:	0.00	1,231.04
453.	15.01	2	DRAKE, ALAN D & DAWN M	0.00	10,007.28 0.00	6,560.34 0.00	3,446.94
					Per Diem Interest:	0.00	3,446.94
453.	17.	2	SPIEGEL, LISA M	0.00	3,721.96 0.00	2,408.89 0.00	1,313.07
					Per Diem Interest:	0.00	1,313.07
453.	18.		AZEVEDO, JOSE M		5,060.36	3,284.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,775.98
					Per Diem Interest:	0.00	1,775.98
453.	19.	2	HOGAN, ELIZABETH & VERBOVSKY, KEVIN	0.00	7,819.63	5,091.05	2,728.58
					Per Diem Interest:	0.00	2,728.58
453.	20.	2	ABRAHAMS, THOMAS	0.00	5,157.34	3,348.49	1,808.85
					Per Diem Interest:	0.00	1,808.85
453.	21.	2	MARQUES, JEFFERSON DEALMEIDA	0.00	6,178.42	2,089.39	4,089.03
					Per Diem Interest:	10.45	4,143.67
453.	22.01	2	MEJIA, MARIA	0.00	5,094.11	3,310.65	1,783.46
					Per Diem Interest:	0.00	1,783.46
453.	24.	2	GOLDHAMMER, KURT & LINA	0.00	8,369.82	5,451.54	2,918.28
					Per Diem Interest:	0.00	2,918.28
453.	25.	2	COMERFORD, LOUANNE H & RONALD	0.00	5,984.44	3,889.75	2,094.69
					Per Diem Interest:	0.00	2,094.69
453.	26.01	2	CIAGLIA, JOSEPH & JULIA	0.00	6,529.46	4,248.14	2,281.32
					Per Diem Interest:	0.00	2,281.32
454.	1.	2	PAVLIS, LYNN P	0.00	5,094.02	3,302.24	1,791.78
					Per Diem Interest:	0.00	1,791.78
454.	2.	2	MUA, ANTONIO & KIMBERLY A	0.00	7,182.84	4,674.85	2,507.99
					Per Diem Interest:	0.00	2,507.99
454.	3.	2	PROCOPIO, LEONARD & MICHELE	0.00	3,885.80	2,513.99	1,371.81
					Per Diem Interest:	0.00	1,371.81
454.	4.	2	WILDEMAN, DENISE	0.00	4,609.41	2,984.91	1,624.50
					Per Diem Interest:	0.00	1,624.50
454.	5.	2	CHECK, STEPHEN	0.00	5,978.15	4,106.95	2,058.28
					Per Diem Interest:	187.08	2,058.28
454.	6.	2	MONELL, SYLVIA & TRIBEL, ANTON	0.00	4,968.56	3,222.37	1,746.19
					Per Diem Interest:	0.00	1,746.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,746.19
454.	7.01	2	CAPPARELLI, EILEEN V	0.00	5,513.14 0.00	3,588.12 0.00	1,925.02
					Per Diem Interest:	0.00	1,925.02
454.	7.02	2	TSIRKAS, ANGELIKI & KONSTANTINOS	0.00	4,901.75 0.00	3,187.69 0.00	1,714.06
					Per Diem Interest:	0.00	1,714.06
454.	7.03	2	CLARKE, MICHAEL	0.00	5,223.26 0.00	3,397.89 0.00	1,825.37
					Per Diem Interest:	0.00	1,825.37
454.	7.04	2	ADAMUSIK, ALLYSON G	0.00	4,981.08 0.00	3,239.18 0.00	1,741.90
					Per Diem Interest:	0.00	1,741.90
454.	7.05	2	VASTARDIS, MARIA	0.00	5,295.34 0.00	3,445.18 0.00	1,850.16
					Per Diem Interest:	0.00	1,850.16
454.	7.08	2	CONNOLLY, RYAN	0.00	4,901.75 0.00	3,187.69 4.56	1,714.06
					Per Diem Interest:	0.00	1,714.06
454.	7.09	2	DUTTKIN, LEON	0.00	4,966.05 0.00	4,308.04 5.43	658.01
					Per Diem Interest:	0.00	658.01
454.	7.10	2	RICH, MARIANNE	0.00	5,235.70 0.00	3,406.29 20.53	1,829.41
					Per Diem Interest:	0.00	1,829.41
454.	7.12	2	PROSAPIO, STEPHEN	0.00	4,931.13 0.00	3,321.71 0.00	1,609.42
					Per Diem Interest:	0.00	1,609.42
454.	7.13	2	ROONEY, JOHN P	0.00	5,223.26 0.00	3,397.89 0.00	1,825.37
					Per Diem Interest:	0.00	1,825.37
454.	7.14	2	KAYSER, NOEL S	0.00	5,062.51 0.00	3,292.79 0.00	1,769.72
					Per Diem Interest:	0.00	1,769.72
454.	7.16	2	NETTIS, SHERYL	0.00	4,822.23 0.00	3,222.37 0.00	1,599.86
					Per Diem Interest:	0.00	1,599.86
454.	7.17	2	BECKMANN, MEGAN	0.00	5,309.34 0.00	3,454.64 0.00	1,854.70
					Per Diem Interest:	0.00	1,854.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
454.	7.18	2	DE PETRO, TONI	0.00	5,223.26 0.00	3,397.91 0.06	1,825.35
					Per Diem Interest:	0.00	1,825.35
454.	7.19	2	GABBAY, OFER	0.00	4,964.49 0.00	3,228.67 0.00	1,735.82
					Per Diem Interest:	0.00	1,735.82
454.	7.20	2	SCHWARZ, CAROLYN A & BIRD, ARLIENE E.	0.00	5,223.26 0.00	3,397.89 0.00	1,825.37
					Per Diem Interest:	0.00	1,825.37
454.	7.23	2	SHEEDY, THOMAS W	0.00	5,058.32 0.00	3,371.61 0.00	1,686.71
					Per Diem Interest:	0.00	1,686.71
454.	10.02	2	GOLDEN, MICHAEL & NANCY	0.00	4,405.28 0.00	2,788.31 0.00	1,616.97
					Per Diem Interest:	0.00	1,616.97
454.	10.03	2	WITTMANN, CHRISTINE	0.00	4,612.41 0.00	2,788.31 0.00	1,824.10
					Per Diem Interest:	0.00	1,824.10
454.	10.04	2	KRANE, AUDREY	0.00	4,405.28 0.00	2,788.31 0.00	1,616.97
					Per Diem Interest:	0.00	1,616.97
454.	10.05	2	MIGLIACCIO, DONNA	0.00	4,405.28 0.00	2,788.31 0.00	1,616.97
					Per Diem Interest:	0.00	1,616.97
454.	10.06	2	NOONAN, TIM	0.00	4,924.88 0.00	3,128.05 68.05	1,796.83
					Per Diem Interest:	0.01	1,796.84
454.	10.07	2	DELLE DONNE, LAUREN A	0.00	4,757.90 0.00	3,058.05 0.00	1,699.85
					Per Diem Interest:	0.00	1,699.85
454.	10.10	2	KEITELMAN, MARIAN SUE	0.00	4,623.07 0.00	2,931.24 0.00	1,691.83
					Per Diem Interest:	0.00	1,691.83
454.	12.	2	BALESTRACCI, ANNETTE	0.00	4,089.60 0.00	2,647.47 0.00	1,442.13
					Per Diem Interest:	0.00	1,442.13
454.	13.01	2	SAVRIDES, THEOFILOS & PETER	0.00	5,395.87 0.00	3,504.04 0.00	1,891.83
					Per Diem Interest:	0.00	1,891.83
454.	13.02		WILSON HOMES, LLC		2,071.40	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	2,071.40
					Per Diem Interest:	87.75	2,159.15
454.	14.03	2	SPERLING, WILLIAM H & LINDA L	0.00	7,106.31 0.00	4,647.52 0.00	2,458.79
					Per Diem Interest:	0.00	2,458.79
454.	15.	2	WEINSTEIN, BRYAN T	0.00	4,064.71 0.00	2,630.66 0.00	1,434.05
					Per Diem Interest:	0.00	1,434.05
455.	6.01	2	CHURCHIN, SANDRA	0.00	4,958.58 0.00	3,150.90 0.00	1,807.68
					Per Diem Interest:	0.00	1,807.68
455.	6.02	2	KELSEY, JOHN T.	0.00	4,434.84 0.00	2,808.27 0.00	1,626.57
					Per Diem Interest:	0.00	1,626.57
455.	6.03	2	TAYLOR, THOMAS T JR	0.00	4,220.89 0.00	2,665.41 0.00	1,555.48
					Per Diem Interest:	0.00	1,555.48
455.	6.04	2	BOURKE, RACHAEL JEAN	0.00	4,408.39 0.00	2,790.41 0.00	1,617.98
					Per Diem Interest:	0.00	1,617.98
455.	6.05	2	BELAS, JUDE & ANN MARIE	0.00	4,747.54 0.00	3,013.22 0.00	1,734.32
					Per Diem Interest:	0.00	1,734.32
455.	6.06	2	WOLF, AMANDA	0.00	4,685.82 0.00	2,972.23 0.00	1,713.59
					Per Diem Interest:	0.00	1,713.59
455.	6.08	2	MERGEL, JILL	0.00	4,790.05 0.00	3,040.55 0.00	1,749.50
					Per Diem Interest:	0.00	1,749.50
455.	6.09	2	POWELL, JEANETTE B	0.00	4,790.05 0.00	3,040.55 6.87	1,749.50
					Per Diem Interest:	0.00	1,749.50
455.	6.10	2	TERHUNE, TRACY L & JOAN L	0.00	4,408.39 0.00	2,790.41 0.00	1,617.98
					Per Diem Interest:	0.00	1,617.98
455.	6.11	2	BEATTIE, DEIRDRE M	0.00	4,563.44 0.00	2,892.35 0.00	1,671.09
					Per Diem Interest:	0.00	1,671.09
455.	6.13	2	DIODATO, MARY ANN	0.00	4,747.54 0.00	3,013.22 0.00	1,734.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,734.32
455.	6.14	2	ZWEBEN, FREDERICA L	0.00	4,685.82 0.00	2,972.23 0.00	1,713.59
				Per Diem Interest:		0.00	1,713.59
455.	6.16	2	OVERFELT, LYNDIA K	0.00	4,958.58 0.00	3,150.90 0.00	1,807.68
				Per Diem Interest:		0.00	1,807.68
455.	6.17	2	FRIEDMAN, BRETT M & TRACY R.	0.00	4,621.52 0.00	2,930.19 0.00	1,691.33
				Per Diem Interest:		0.00	1,691.33
455.	6.18	2	HAMID, KHADIJAH	0.00	4,747.54 0.00	3,013.22 0.00	1,734.32
				Per Diem Interest:		0.00	1,734.32
455.	6.20	2	PARKER, KATHLEEN	0.00	4,434.84 0.00	2,808.27 7.18	1,626.57
				Per Diem Interest:		0.00	1,626.57
455.	6.21	2	JACOUBS, J LOUIS	0.00	4,621.52 0.00	2,930.19 0.00	1,691.33
				Per Diem Interest:		0.00	1,691.33
455.	6.22	2	SELCOV, TIMOTHY	0.00	4,958.58 0.00	3,150.90 0.00	1,807.68
				Per Diem Interest:		0.00	1,807.68
455.	6.23	2	MHJ REALTY, LLC	0.00	4,431.20 0.00	2,805.12 8.42	1,626.08
				Per Diem Interest:		0.00	1,626.08
455.	6.24	2	MACALUSO, HOLLY	0.00	4,747.54 0.00	3,013.22 0.00	1,734.32
				Per Diem Interest:		0.00	1,734.32
455.	6.25	2	VOLPE, NICOLE D	0.00	4,434.84 0.00	2,808.27 0.00	1,626.57
				Per Diem Interest:		0.00	1,626.57
455.	6.26	2	DEMARZO, MARY ANN	0.00	4,408.39 0.00	2,790.41 0.00	1,617.98
				Per Diem Interest:		0.00	1,617.98
455.	6.27	2	LEVINE, JEFFREY	0.00	4,771.90 0.00	3,028.98 0.00	1,742.92
				Per Diem Interest:		0.00	1,742.92
455.	6.29	2	WHITEHILL, EILEEN & MACDOUGALL, M	0.00	4,621.52 0.00	2,930.19 0.00	1,691.33
				Per Diem Interest:		0.00	1,691.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
455.	6.30	2	COLONNA, VALERIO & LINDA	0.00	4,655.23 0.00	2,952.26 0.00	1,702.97
					Per Diem Interest:	0.00	1,702.97
455.	6.31	2	PERLMAN, HEATHER L	0.00	4,747.54 0.00	3,013.22 0.00	1,734.32
					Per Diem Interest:	0.00	1,734.32
455.	6.32	2	MC CABE, NICHOLAS O	0.00	4,747.54 0.00	3,013.22 0.00	1,734.32
					Per Diem Interest:	0.00	1,734.32
455.	6.33	2	NATIVO, VINCENT	0.00	4,771.90 0.00	3,028.98 0.00	1,742.92
					Per Diem Interest:	0.00	1,742.92
455.	6.34	2	OBRIEN, SUSAN L & HEATHER	0.00	4,685.82 0.00	2,972.23 0.00	1,713.59
					Per Diem Interest:	0.00	1,713.59
455.	6.35	2	WHITAKER, PATRICIA	0.00	4,425.51 0.00	2,801.97 0.00	1,623.54
					Per Diem Interest:	0.00	1,623.54
455.	6.36	2	BARHAM, WILLIAM C, JR	0.00	4,802.89 0.00	2,930.19 0.00	1,872.70
					Per Diem Interest:	0.00	1,872.70
455.	6.37	2	CIRILLI, NICK & ANNA MARIA	0.00	4,848.23 0.00	2,930.19 0.00	1,918.04
					Per Diem Interest:	0.00	1,918.04
455.	6.38	2	SEBOLAO, JOSEPH	0.00	4,736.64 0.00	3,005.86 0.00	1,730.78
					Per Diem Interest:	0.00	1,730.78
455.	6.39	2	PALATUCCI, BRIAN	0.00	4,747.54 0.00	3,013.22 0.00	1,734.32
					Per Diem Interest:	0.00	1,734.32
455.	6.40	2	DOWLING, TERRENCE & BEVERLY A	0.00	4,958.58 0.00	3,150.90 0.00	1,807.68
					Per Diem Interest:	0.00	1,807.68
455.	6.41	2	CASEY, CORNELIUS & O'SHAUGHNESSY, E	0.00	4,459.59 0.00	2,915.48 0.00	1,544.11
					Per Diem Interest:	0.00	1,544.11
455.	6.42	2	DUBEE, JACQUELINE	0.00	4,282.90 0.00	2,708.43 0.00	1,574.47
					Per Diem Interest:	0.00	1,574.47
455.	6.44		RELUCIO, ROGER J JR		4,304.16	2,722.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,582.06
					Per Diem Interest:	0.00	1,582.06
455.	6.46	2	SCULLION, CAROL	0.00	4,248.16 0.00	2,688.77 0.00	1,559.39
					Per Diem Interest:	0.00	1,559.39
455.	6.47	2	MALDONADO, DENISE	0.00	4,747.54 0.00	3,013.22 0.00	1,734.32
					Per Diem Interest:	0.00	1,734.32
455.	6.48	2	POMPLIANO, TINA	0.00	4,408.39 0.00	2,790.41 0.00	1,617.98
					Per Diem Interest:	0.00	1,617.98
455.	6.49	2	MCDERMOTT, EILEEN B	0.00	4,204.30 0.00	2,654.90 0.00	1,549.40
					Per Diem Interest:	0.00	1,549.40
455.	6.51	2	VACCARELLA, KAREN	0.00	4,304.16 0.00	2,722.09 0.00	1,582.07
					Per Diem Interest:	0.00	1,582.07
455.	6.52	2	PATTI, ANTHONY	0.00	4,575.36 0.00	2,899.71 0.00	1,675.65
					Per Diem Interest:	0.00	1,675.65
455.	6.53	2	LOZBIN, YELENA	0.00	4,434.84 0.00	2,808.27 0.00	1,626.57
					Per Diem Interest:	0.00	1,626.57
455.	6.54	2	GARBER,RICHARD&JANINA ANDREA ROMERO	0.00	4,590.92 0.00	2,910.22 0.00	1,680.70
					Per Diem Interest:	0.00	1,680.70
455.	6.55	2	JAKUBIK, JACOB	0.00	4,560.04 0.00	2,888.22 0.00	1,671.82
					Per Diem Interest:	0.00	1,671.82
455.	6.56	2	MURPHY, CHARLES R JR	0.00	4,958.58 0.00	3,150.90 0.00	1,807.68
					Per Diem Interest:	0.00	1,807.68
455.	6.57	2	MCCHESNEY, PAMELA	0.00	4,722.64 0.00	2,996.40 0.00	1,726.24
					Per Diem Interest:	0.00	1,726.24
455.	6.58	2	SKOBO, JAMES P	0.00	4,434.84 0.00	2,808.27 0.00	1,626.57
					Per Diem Interest:	0.00	1,626.57
455.	6.59	2	CIPRIANO, ALICIA M & DIEGO	0.00	4,513.14 0.00	2,859.77 0.00	1,653.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,653.37
455.	6.61	2	WIDDIS, ROSE MARIE & MARCHESE, SEBA	0.00	4,629.30 0.00	2,935.45 0.00	1,693.85
				Per Diem Interest:		0.00	1,693.85
455.	6.63	2	RUSSO, LAUREN	0.00	4,598.71 0.00	2,915.48 0.00	1,683.23
				Per Diem Interest:		0.00	1,683.23
455.	6.64	2	CONNOLLY, MEGAN	0.00	4,248.16 0.00	2,686.36 0.00	1,561.80
				Per Diem Interest:		0.00	1,561.80
455.	6.65	2	FOGGIA, ALEXA	0.00	4,434.84 0.00	2,808.27 0.00	1,626.57
				Per Diem Interest:		0.00	1,626.57
455.	6.66	2	ATKINSON, NICHOLE	0.00	4,434.84 0.00	2,808.27 0.00	1,626.57
				Per Diem Interest:		0.00	1,626.57
455.	6.68	2	RUSH, LAURA	0.00	4,282.90 0.00	2,708.43 0.00	1,574.47
				Per Diem Interest:		0.00	1,574.47
455.	6.69	2	MESSINA, LYNDA & FRANCO, KEVIN	0.00	4,248.16 0.00	2,686.36 0.00	1,561.80
				Per Diem Interest:		0.00	1,561.80
455.	6.71	2	HERNANDEZ, LIGIA	0.00	4,989.32 0.00	3,185.58 0.00	1,803.74
				Per Diem Interest:		0.00	1,803.74
455.	6.74	2	SHOPOWICH, SIMONE D	0.00	5,335.20 0.00	3,411.55 0.00	1,923.65
				Per Diem Interest:		0.00	1,923.65
455.	6.77	2	COSTA, CAROLINA	0.00	5,092.00 0.00	3,252.85 0.00	1,839.15
				Per Diem Interest:		0.00	1,839.15
455.	6.79	2	PHAN, JESSICA & ANNIE	0.00	5,022.50 0.00	3,206.60 0.00	1,815.90
				Per Diem Interest:		0.00	1,815.90
455.	6.80	2	CAPETTA, MARISA	0.00	5,246.52 0.00	3,353.74 5.06	1,892.78
				Per Diem Interest:		0.00	1,892.78
457.	7.011	2	PERSICO, STACEY	0.00	5,638.50 0.00	3,762.58 0.00	1,875.92
				Per Diem Interest:		0.00	1,875.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
457.	7.015	2	INFANTINO, PAUL	0.00	5,754.12 0.00	3,837.20 0.00	1,916.92
					Per Diem Interest:	0.00	1,916.92
457.	7.021	2	ISRAEL, BRANDON	0.00	5,576.78 0.00	3,721.59 0.00	1,855.19
					Per Diem Interest:	0.00	1,855.19
457.	7.022	2	HUSSEY, PATRICIA	0.00	5,502.62 0.00	3,672.20 0.00	1,830.42
					Per Diem Interest:	0.00	1,830.42
457.	7.023	2	JACOBOWITZ, SHAWN	0.00	5,847.46 0.00	3,898.16 0.00	1,949.30
					Per Diem Interest:	0.00	1,949.30
457.	7.024	2	KINDYA, SUSAN	0.00	5,541.52 0.00	3,698.47 0.00	1,843.05
					Per Diem Interest:	0.00	1,843.05
457.	7.033	2	STONAKER, JAMES P. & KATHLEEN P.	0.00	5,576.78 0.00	3,740.24 0.00	1,836.54
					Per Diem Interest:	0.00	1,836.54
457.	7.041	2	SCHECTER, MICHAEL	0.00	5,930.44 0.00	3,952.81 0.00	1,977.63
					Per Diem Interest:	0.00	1,977.63
457.	7.042	2	MCKIERNAN, ERIN R	0.00	5,581.45 0.00	3,718.84 5.91	1,862.61
					Per Diem Interest:	0.11	1,862.72
457.	7.043	2	DELVALLE, DONNA	0.00	5,754.12 0.00	3,837.20 0.00	1,916.92
					Per Diem Interest:	0.00	1,916.92
457.	7.051	2	RYAN, LINDA & JEANNINE	0.00	5,638.50 0.00	3,781.29 0.40	1,857.21
					Per Diem Interest:	0.00	1,857.21
457.	7.052	2	NAPOLITANO, IRENE D	0.00	5,546.19 0.00	3,701.62 0.00	1,844.57
					Per Diem Interest:	0.00	1,844.57
457.	7.055	2	VARHOL-COOK, CATHERINE S	0.00	5,847.46 0.00	3,898.16 0.00	1,949.30
					Per Diem Interest:	0.00	1,949.30
457.	7.056	2	GADDY, VICTORIA	0.00	5,930.44 0.00	3,952.81 0.00	1,977.63
					Per Diem Interest:	0.00	1,977.63
457.01	10.		ADUBATO, MICHAEL J & DIANE L		5,707.49	3,704.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,002.71
					Per Diem Interest:	0.00	2,002.71
457.02	1.01	2	DEITCHMAN, MARTIN & FRANCES H	0.00	5,047.89	3,273.87	1,774.02
					Per Diem Interest:	0.00	1,774.02
457.02	2.01	2	DUDICK, MICHAEL G & INEZ	0.00	4,950.92	3,209.76	1,741.16
					Per Diem Interest:	0.00	1,741.16
457.02	11.01	2	PINHO, DANIEL & HATLEM, ANNE MAI	0.00	7,108.90	4,648.58	2,460.32
					Per Diem Interest:	0.00	2,460.32
457.02	12.	2	NOLAN, ZACHARY M	0.00	6,391.48	4,153.55	2,237.93
					Per Diem Interest:	0.00	2,237.93
457.02	13.	2	TARANTINO, JOHN M & GLADYS	0.00	3,530.09	2,282.77	1,247.32
					Per Diem Interest:	0.00	1,247.32
457.02	14.	2	PETERSON, CORRIE L	0.00	3,771.71	2,438.32	1,333.39
					Per Diem Interest:	0.00	1,333.39
458.	1.02	2	443 NARRAGANSETT AVENUE LLC	0.00	5,554.54	3,607.03	1,947.51
					Per Diem Interest:	0.00	1,947.51
458.	1.03	2	WILLOUGHBY-TURNER, JUNE, ETAL	0.00	2,686.23	1,714.18	972.05
					Per Diem Interest:	0.00	972.05
458.	6.	2	HURD, RAYMOND & ROBIN	0.00	4,588.97	2,974.33	1,614.64
					Per Diem Interest:	0.00	1,614.64
458.	7.	2	CHRISTOPHER, MARINA ET ALS	0.00	3,879.08	2,532.58	1,346.50
					Per Diem Interest:	0.00	1,346.50
459.	1.	2	HAYES, KEVIN J SR	0.00	5,085.23	3,299.09	1,786.14
					Per Diem Interest:	0.00	1,786.14
459.	2.	2	PLANTAMURA, PETER J & KATHLEEN M	0.00	3,935.07	2,546.58	1,388.49
					Per Diem Interest:	0.00	1,388.49
459.	3.	2	SCHMALER, HERBERT A & SUSAN	0.00	3,694.46	2,388.93	1,305.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,305.53
459.	6.	2	RUGGIERO,RICHARD & GIZZI,KIM	0.00	4,512.22 0.00	0.00 152.04	4,512.22
				Per Diem Interest:		40.94	4,553.16
459.	7.	2	MARTIN, EDWARD & QUINN, ELIZABETH	0.00	4,222.34 0.00	2,733.65 0.00	1,488.69
				Per Diem Interest:		0.00	1,488.69
459.	8.	2	SBP GROUP, LLC	0.00	5,318.98 0.00	3,333.77 0.00	1,985.21
				Per Diem Interest:		0.00	1,985.21
459.	9.	2	SANELL, REBECCA	0.00	5,000.20 0.00	3,244.44 0.00	1,755.76
				Per Diem Interest:		0.00	1,755.76
461.	1.	2	991, LLC	0.00	5,991.17 0.00	3,892.91 0.00	2,098.26
				Per Diem Interest:		0.00	2,098.26
461.	2.01	2	BROWN, MELINDA	0.00	7,518.10 0.00	4,869.29 13.61	2,648.81
				Per Diem Interest:		0.00	2,648.81
461.	2.02	2	CHALOM, MARC & LISA	0.00	6,285.63 0.00	4,182.98 0.00	2,102.65
				Per Diem Interest:		0.00	2,102.65
461.	3.01	2	OCEANIC HOMES, LLC	0.00	4,347.72 0.00	2,856.62 18.77	1,491.10
				Per Diem Interest:		0.00	1,491.10
461.	4.01	2	FREIRE, NATALIO	0.00	4,933.35 0.00	3,310.65 0.00	1,622.70
				Per Diem Interest:		0.00	1,622.70
461.	6.01	1	SAIBLE, STEVEN A & DEROSA, DONALD	0.00	2,118.98 0.00	1,348.44 0.00	770.54
				Per Diem Interest:		0.00	770.54
461.	7.01	1	SAIBLE, STEVEN A & RITA B	0.00	1,441.42 0.00	0.00 0.00	1,441.42
				Per Diem Interest:		61.05	1,502.47
462.	1.	2	KIRSH, FRANK & MARJORIE	0.00	6,383.56 0.00	4,241.91 34.72	2,141.65
				Per Diem Interest:		0.00	2,141.65
462.	3.	2	TWO COLONIA DRIVE,LLC & SCHECHER,G.	0.00	3,821.53 0.00	2,474.06 0.00	1,347.47
				Per Diem Interest:		0.00	1,347.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
462.	4.	2	MACALUSO, LAURIE & STUERKEN, ERIC	0.00	6,767.71 0.00	4,374.26 0.00	2,393.45
					Per Diem Interest:	0.00	2,393.45
462.	5.	2	CARRIERE,DEVON&CASARI,JOAO DE GIULI	0.00	5,155.26 0.00	3,346.39 0.00	1,808.87
					Per Diem Interest:	0.00	1,808.87
462.	6.	2	VENN, CHRISTOPHER M	0.00	3,175.73 2,134.58	1,148.17 83.62	4,162.14
					Per Diem Interest:	98.04	4,260.18
462.	7.	2	DRAKE, ALAN D & DAWN M	0.00	5,647.61 0.00	3,640.67 0.00	2,006.94
					Per Diem Interest:	0.00	2,006.94
462.	8.	2	JUNIORS CARPENTRY LLC	0.00	5,791.79 0.00	3,830.30 51.14	1,961.49
					Per Diem Interest:	0.07	1,961.56
462.	9.	1	JUNIORS CARPENTRY LLC	0.00	1,890.44 0.00	1,246.66 13.36	643.78
					Per Diem Interest:	0.05	643.83
463.	1.	1	LAMBERTO BUILDERS, LLC	0.00	1,354.28 0.00	866.03 0.00	488.25
					Per Diem Interest:	0.00	488.25
463.	2.	2	FLANAGAN, LAWRENCE T	0.00	5,229.61 0.00	3,390.60 0.00	1,839.01
					Per Diem Interest:	0.00	1,839.01
463.	3.	2	SKURAT, DANIEL & DEBORAH	0.00	4,299.09 0.00	2,784.10 0.00	1,514.99
					Per Diem Interest:	0.00	1,514.99
463.	4.	2	WILLETT, MARY NORTON	0.00	6,444.93 0.00	4,192.44 0.00	2,252.49
					Per Diem Interest:	0.00	2,252.49
463.	6.01	2	MENDES, ALEXANDRE CONSUL & SARAH CO	0.00	4,826.49 0.00	3,131.98 0.00	1,694.51
					Per Diem Interest:	0.00	1,694.51
463.	8.	2	KESSLER, ALICE	0.00	5,306.65 0.00	3,443.08 0.00	1,863.57
					Per Diem Interest:	0.00	1,863.57
463.	9.	2	STRONG, ROSEMARIE	0.00	3,993.65 0.00	2,583.36 0.00	1,410.29
					Per Diem Interest:	0.00	1,410.29
463.	10.		WEIR, MARIANNE & CHRISTOPHER		3,899.28	2,522.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.86	1,376.88
					Per Diem Interest:	0.00	1,376.88
463.	11.	2	NULTY, DAVID	0.00	3,566.89	2,304.85	1,262.04
					Per Diem Interest:	0.00	1,262.04
463.	12.	2	O'KEEFE, TIMOTHY	0.00	5,067.59	3,286.48	1,781.11
					Per Diem Interest:	0.00	1,781.11
463.	13.	2	SANDOZ, JOSEPHINE B	0.00	3,050.10	1,964.39	1,085.71
					Per Diem Interest:	0.00	1,085.71
463.	14.	2	FINN, JAMES & CAROL	0.00	4,442.21	2,876.59	1,565.62
					Per Diem Interest:	0.00	1,565.62
463.	15.	2	CARVALHO, JESSE F & LEDA S	0.00	5,769.77	3,751.02	2,018.75
					Per Diem Interest:	0.00	2,018.75
463.	16.	2	POLIZOIS, STEVEN M & DEBRA A	0.00	7,745.76	5,019.58	2,726.18
					Per Diem Interest:	0.00	2,726.18
463.	17.	2	KOAS, RON	0.00	6,025.13	3,890.92	2,134.21
					Per Diem Interest:	0.00	2,134.21
463.	19.	2	BRETT, JULIUS	0.00	2,461.96	772.56	1,689.40
					Per Diem Interest:	14.94	1,704.34
463.	20.	2	GIANNECHINI, THEODORE & MIRANDA HAL	0.00	5,572.88	3,586.01	1,986.87
					Per Diem Interest:	0.00	1,986.87
463.	21.	2	TOMAS, STEFANIA M & HAMMOND, M P	0.00	4,950.75	3,311.70	1,830.33
					Per Diem Interest:	0.00	1,830.33
463.	22.	1	RABBITT, WILLIAM & PATRICIA	0.00	1,363.52	861.82	501.70
					Per Diem Interest:	0.00	501.70
463.	23.	2	RABBITT, WILLIAM & PATRICIA	0.00	5,372.20	3,454.64	1,917.56
					Per Diem Interest:	0.00	1,917.56
463.	24.	2	BUCK, FRANCES M & BUCK, KEVIN & M E	0.00	6,041.14	3,895.15	2,145.99
					Per Diem Interest:	0.00	2,145.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,145.99
464.	1.	2	OLSHAN, LINDA J	0.00	6,089.94 0.00	3,929.69 0.00	2,160.25
					Per Diem Interest:	0.00	2,160.25
464.	2.	2	MC VEY, CHARLES & ELAINE	0.00	5,222.87 0.00	3,590.06 0.00	1,632.81
					Per Diem Interest:	0.00	1,632.81
464.	3.	2	JASIO, SUSAN A	0.00	5,553.71 0.00	3,574.45 9.80	1,979.26
					Per Diem Interest:	0.00	1,979.26
464.	4.	2	GRUMBACH, JOHN & GEORGINA	0.00	6,679.50 0.00	4,311.20 0.00	2,368.30
					Per Diem Interest:	0.00	2,368.30
464.	5.	2	WALKER, ALAN	0.00	8,038.15 0.00	5,202.45 0.00	2,835.70
					Per Diem Interest:	0.00	2,835.70
464.	6.	2	BYRNE, JOHN L	0.00	5,671.24 0.00	3,685.86 0.00	1,985.38
					Per Diem Interest:	0.00	1,985.38
464.	10.	2	DOUNELIS, ATHAS	0.00	5,030.27 0.00	3,263.36 0.00	1,766.91
					Per Diem Interest:	0.00	1,766.91
464.	11.	2	HOULIHAN, NANCY ELLEN	0.00	4,301.17 0.00	2,786.20 0.00	1,514.97
					Per Diem Interest:	0.00	1,514.97
464.	12.	2	SOUTH MONMOUTH BEACH APARTMENTS,LLC	0.00	4,429.78 0.00	2,871.55 7.34	1,558.23
					Per Diem Interest:	0.00	1,558.23
464.	13.	4C	SOUTH MONMOUTH BEACH APARTMENTS,LLC	0.00	19,131.88 0.00	12,692.93 0.00	6,438.95
					Per Diem Interest:	0.00	6,438.95
464.	14.01	2	GUIMARAES, GABRIELLA	0.00	6,258.32 0.00	0.00 0.00	6,258.32
					Per Diem Interest:	262.13	6,520.45
464.	14.02	2	OLIVEIRA, LUCIO	0.00	6,438.77 0.00	4,194.54 0.00	2,244.23
					Per Diem Interest:	0.00	2,244.23
464.	15.	2	SONNTAG, CHRISTOPHER P & AMY K	0.00	8,480.49 0.00	5,493.58 0.00	2,986.91
					Per Diem Interest:	0.00	2,986.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
464.	16.	2	FISCHEDICK, FRANK & MARY L	0.00	5,541.79 0.00	3,567.10 0.00	1,974.69
					Per Diem Interest:	0.00	1,974.69
464.	17.	2	KELLEHER, JAMES M & SUZANNE M	0.00	5,028.93 0.00	3,231.83 0.00	1,797.10
					Per Diem Interest:	0.00	1,797.10
464.	18.	2	PAGLIANO, VINCENT A.	0.00	3,843.00 0.00	3,827.03 25.22	15.97
					Per Diem Interest:	0.00	15.97
464.	19.01	2	GALE, JORDAN	0.00	5,987.83 0.00	3,867.68 0.00	2,120.15
					Per Diem Interest:	0.00	2,120.15
464.	20.01	2	ZIMMERMAN, JON	0.00	5,769.55 0.00	3,727.90 0.00	2,041.65
					Per Diem Interest:	0.00	2,041.65
464.	21.01	2	ROSARIO, JOSE A JR	0.00	7,039.50 0.00	4,559.24 0.00	2,480.26
					Per Diem Interest:	0.00	2,480.26
464.	22.	2	ROSARIO, JOSE & SHERRI	0.00	353.18 0.00	0.00 0.00	353.18
					Per Diem Interest:	6.88	360.06
464.	24.	2	GIRON, PEDRO R & JUDITH	0.00	3,449.70 0.00	2,229.17 0.00	1,220.53
					Per Diem Interest:	0.00	1,220.53
465.	1.	2	LASKO, BARBARA & TRACY	0.00	5,586.36 0.00	3,594.42 0.00	1,991.94
					Per Diem Interest:	0.00	1,991.94
465.	2.	2	GLEASON, MICHAEL V & KRISTINA	0.00	6,096.22 0.00	3,886.60 0.00	2,209.62
					Per Diem Interest:	0.00	2,209.62
465.	3.	2	MORICI, NICOLE & MARK V	0.00	6,458.59 0.00	4,166.17 0.00	2,292.42
					Per Diem Interest:	0.00	2,292.42
465.	4.	2	VOORHEES, JANICE	0.00	4,885.80 0.00	3,137.24 0.00	1,748.56
					Per Diem Interest:	0.00	1,748.56
465.	5.	2	VITTITOE, MICHAEL G & AMANDA K	0.00	5,843.10 0.00	3,767.84 109.27	2,075.26
					Per Diem Interest:	0.00	2,075.26
465.	7.02		PIZZO, PHILIP SALVATORE		8,791.46	5,732.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,059.30
					Per Diem Interest:	0.00	3,059.30
465.	8.01	2	CIOFFI, ROBERT C & MICHELLE N	0.00	5,778.89	3,734.21	2,044.68
					Per Diem Interest:	0.00	2,044.68
465.	8.02	2	MARSCHALL, ELIZABETH ANN & GALLAGHE	0.00	6,959.87	4,529.81	2,430.06
					Per Diem Interest:	0.00	2,430.06
465.	9.02	4C	EAST COAST MONMOUTH LLC C/O MORGAN	0.00	35,127.25	23,148.28	11,978.97
					Per Diem Interest:	0.00	11,978.97
465.	10.	1	SCHMITT, JOHN F & WHITE, IRA E	0.00	818.11	517.09	301.02
					Per Diem Interest:	0.00	301.02
466.	2.	2	LEONOW, WALTER & CAMILLE & M. & G.	0.00	5,934.86	3,826.17	2,108.69
					Per Diem Interest:	0.00	2,108.69
466.	3.	2	BURKE, JOSEPH P & DOMENICALI, DONNA	0.00	6,564.39	4,237.63	2,326.76
					Per Diem Interest:	0.00	2,326.76
466.	4.	2	CIAVOLINO, MICHAEL & LAURA	0.00	6,772.86	4,374.26	2,398.60
					Per Diem Interest:	0.00	2,398.60
466.	5.	2	FIGLIOMENI, MARIA LUCIA	0.00	6,870.30	4,433.12	2,437.18
					Per Diem Interest:	0.00	2,437.18
466.	6.	2	MUHAMMAD, TRESSA L & ABDUL M	0.00	6,403.54	6,183.03	220.51
					Per Diem Interest:	0.00	220.51
466.	7.	2	RUNGE, DINA S	0.00	5,339.06	3,437.82	1,901.24
					Per Diem Interest:	0.00	1,901.24
466.	8.	2	ADKS PROPERTIES, LLC	0.00	4,814.75	3,091.37	1,723.38
					Per Diem Interest:	0.00	1,723.38
466.	9.	2	OLSEN, SIGURD & RUTH, TRUSTEES	0.00	4,736.97	3,039.49	1,697.48
					Per Diem Interest:	0.00	1,697.48
466.	10.	2	CALABRESE, JOANNE & NEAL	0.00	6,768.17	4,612.03	2,156.14
					Per Diem Interest:	0.00	2,156.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,156.14
467.	2.	2	HALDANE, WILLIAM S & LOREEN	0.00	6,649.94 0.00	4,291.24 0.00	2,358.70
				Per Diem Interest:		0.00	2,358.70
467.	3.	2	BAILLIE, STEVEN	0.00	5,221.82 0.00	3,355.85 0.00	1,865.97
				Per Diem Interest:		0.00	1,865.97
467.	4.	2	STEPHENS, ROBERT A	0.00	4,974.68 0.00	3,191.96 0.00	1,782.72
				Per Diem Interest:		0.00	1,782.72
467.	5.	2	KOPP, BRIAN G	0.00	4,968.23 0.00	3,188.74 0.00	1,779.49
				Per Diem Interest:		0.00	1,779.49
467.	9.	2	LAYTON, MICHAEL K	0.00	5,127.45 0.00	3,294.89 0.00	1,832.56
				Per Diem Interest:		0.00	1,832.56
467.	10.	2	BURKHARDT, SCOTT	0.00	6,679.68 0.00	4,330.12 0.00	2,349.56
				Per Diem Interest:		0.00	2,349.56
467.	13.	2	BOONE, STEPHEN M & NANCY A	0.00	6,826.31 0.00	4,420.79 0.00	2,405.52
				Per Diem Interest:		0.00	2,405.52
467.	14.	2	BOERSIG, EDWARD L III & GORMAN, M	0.00	7,108.41 0.00	4,598.13 0.00	2,510.28
				Per Diem Interest:		0.00	2,510.28
467.	15.	2	CALABRESE, STEPHEN	0.00	4,915.62 0.00	3,130.93 0.00	1,784.69
				Per Diem Interest:		0.00	1,784.69
467.	16.	2	SCHICK, JEFFREY R & MARYANN	0.00	6,594.48 0.00	4,258.65 6.50	2,335.83
				Per Diem Interest:		0.00	2,335.83
467.	17.	2	O'DONNELL, EAMONN & KATHRYN	0.00	6,277.67 0.00	4,053.71 14.92	2,223.96
				Per Diem Interest:		0.00	2,223.96
467.	18.	2	CAIN, STANLEY A JR	0.00	7,924.12 0.00	5,133.09 0.00	2,791.03
				Per Diem Interest:		0.00	2,791.03
467.	19.	2	KOCSIS, E CORNELIUS	0.00	7,156.63 0.00	4,628.61 0.00	2,528.02
				Per Diem Interest:		0.00	2,528.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
467.	20.	2	J'S FOR DAYS LLC	0.00	6,750.06 0.00	4,361.65 0.00	2,388.41
					Per Diem Interest:	0.00	2,388.41
467.	21.	2	KATZ, JEFFREY M & LISA	0.00	7,883.26 0.00	4,853.52 0.00	3,029.74
					Per Diem Interest:	0.00	3,029.74
467.	22.	2	WHITE STREET LLC	0.00	5,609.76 0.00	3,616.49 0.00	1,993.27
					Per Diem Interest:	0.00	1,993.27
467.	23.	2	WHITAKER, PATRICIA J	0.00	6,183.36 0.00	3,999.06 0.00	2,184.30
					Per Diem Interest:	0.00	2,184.30
467.	24.	2	BAILLIE, WILLIAM & ANNETTE	0.00	6,005.37 0.00	3,869.78 0.00	2,135.59
					Per Diem Interest:	0.00	2,135.59
467.	25.	2	REGAN, LINDY J	0.00	4,621.83 0.00	2,961.72 0.00	1,660.11
					Per Diem Interest:	0.00	1,660.11
467.	27.	2	GARCED, HERBERT	0.00	5,863.80 0.00	3,776.25 0.00	2,087.55
					Per Diem Interest:	0.00	2,087.55
467.	28.02	2	DEGNAN, WILLIAM J. & MARYANN	0.00	7,736.59 0.00	5,030.09 0.00	2,706.50
					Per Diem Interest:	0.00	2,706.50
467.	29.	2	RABBITT, WILLIAM & PATRICIA	0.00	6,008.46 0.00	3,869.78 6.66	2,138.68
					Per Diem Interest:	0.00	2,138.68
467.	30.	2	GRANDA, ALVARO	0.00	6,874.99 0.00	4,438.38 40.89	2,436.61
					Per Diem Interest:	0.00	2,436.61
468.	1.	2	MUCAJ, KUJTIM & ARBRESHA	0.00	7,517.28 0.00	4,890.31 0.00	2,626.97
					Per Diem Interest:	0.00	2,626.97
468.	2.	2	FODERO, BRETT R & ANNETTE C	0.00	5,539.18 0.00	3,563.94 0.00	1,975.24
					Per Diem Interest:	0.00	1,975.24
468.	3.	2	FORGACH, JEFFREY & SUZANNE	0.00	7,172.73 0.00	4,699.97 8.19	2,472.76
					Per Diem Interest:	0.00	2,472.76
468.	4.		VASILOPOULOUS, THIMIOS & TSAKIRIS,A		6,402.11	4,133.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,268.52
					Per Diem Interest:	0.00	2,268.52
468.	5.	2	NETTERWALD, JOHN & PATRICIA	0.00	6,569.09 0.00	4,242.89 0.00	2,326.20
					Per Diem Interest:	0.00	2,326.20
468.	6.	2	NEVAD, BRUCE	0.00	7,070.50 0.00	4,567.65 0.00	2,502.85
					Per Diem Interest:	0.00	2,502.85
468.	7.	2	HOLLIS, HUGH & MARGARET	0.00	6,505.27 0.00	4,197.70 0.00	2,307.57
					Per Diem Interest:	0.00	2,307.57
468.	8.	2	GOODLOW, CHERYL & CULLIS, MICHAEL	0.00	6,044.27 0.00	3,896.06 26.20	2,148.21
					Per Diem Interest:	0.00	2,148.21
468.	9.	2	JOHNSON, WILSON CHERYL	0.00	5,894.41 0.00	3,798.32 10.66	2,096.09
					Per Diem Interest:	0.00	2,096.09
468.	10.	2	DE STEFANO, MICHAEL & RENEE	0.00	6,836.11 0.00	4,414.20 0.00	2,421.91
					Per Diem Interest:	0.00	2,421.91
468.	13.	2	STAIANO, ERIC & CRISTEN FIORE	0.00	7,606.18 0.00	4,919.73 0.00	2,686.45
					Per Diem Interest:	0.00	2,686.45
468.	14.	2	FAHEY FAMILY LLC	0.00	5,020.61 0.00	3,223.42 0.00	1,797.19
					Per Diem Interest:	0.00	1,797.19
468.	16.01	2	SOMMA, EUGENE A EST OF	0.00	5,967.06 0.00	3,872.73 0.00	2,094.33
					Per Diem Interest:	0.00	2,094.33
468.	17.	2	CONDOURIS, HELENE F	0.00	6,047.36 0.00	3,896.06 0.00	2,151.30
					Per Diem Interest:	0.00	2,151.30
468.	18.	2	JOLINE, RICHARD W	0.00	4,376.55 0.00	2,800.92 0.00	1,575.63
					Per Diem Interest:	0.00	1,575.63
468.	19.	2	CONDOURIS, HELENE F	0.00	5,246.17 0.00	3,369.51 0.00	1,876.66
					Per Diem Interest:	0.00	1,876.66
468.	20.01	2	ZIAJSKI, PAUL & ANDREA	0.00	4,952.49 0.00	3,212.91 0.00	1,739.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,739.58
468.	21.	2	DEORIO, ANTHONY & BARBARA	0.00	5,028.19 0.00	3,261.26 0.00	1,766.93
					Per Diem Interest:	0.00	1,766.93
468.	22.	2	69 ATLANTIC AVENUE, LLC	0.00	6,039.36 0.00	3,921.28 0.00	2,118.08
					Per Diem Interest:	0.00	2,118.08
468.	23.	2	GARGIONE, FRANK A	0.00	4,160.10 0.00	2,691.61 9.58	1,468.49
					Per Diem Interest:	0.00	1,468.49
468.	25.01	2	SICKLER, ROBERT F & REICHERT, ANDREA	0.00	6,584.91 0.00	4,280.73 0.00	2,304.18
					Per Diem Interest:	0.00	2,304.18
468.	26.	2	ROBERTSON, ANGELA	0.00	4,679.20 0.00	3,033.19 0.00	1,646.01
					Per Diem Interest:	0.00	1,646.01
468.	27.	2	ZELHOF, JEANETTE	0.00	4,271.61 0.00	2,772.14 0.00	1,499.47
					Per Diem Interest:	0.00	1,499.47
468.	28.	2	ASCHETTINO, JANET	0.00	5,332.08 0.00	3,460.95 0.00	1,871.13
					Per Diem Interest:	0.00	1,871.13
468.	29.	2	MOORE, NANCY	0.00	6,477.09 250.00-	4,048.59 0.00	2,178.50
					Per Diem Interest:	0.00	2,178.50
469.	2.	2	BUSBY, WILLIAM J	0.00	4,953.97 0.00	3,181.45 23.10	1,772.52
					Per Diem Interest:	0.00	1,772.52
469.	3.	4A	SB YANKEE REALTY, LLC	0.00	36,138.32 0.00	24,061.60 0.00	12,076.72
					Per Diem Interest:	0.00	12,076.72
469.	8.	4A	TVRDIK, GARY & CAROLYN	0.00	5,751.16 0.00	3,849.82 0.00	1,901.34
					Per Diem Interest:	0.00	1,901.34
469.	11.	4A	JEMAL'S CHURCH STREET SCHOOL LLC	0.00	9,821.83 0.00	6,564.55 0.00	3,257.28
					Per Diem Interest:	0.00	3,257.28
469.	12.	2	COVILLE, LEONA	0.00	5,906.35 0.00	3,821.67 0.00	2,084.68
					Per Diem Interest:	0.00	2,084.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
469.	14.	4A	TVRDIK, GARY & CAROLYN	0.00	10,515.24 0.00	7,028.04 0.00	3,487.20
				Per Diem Interest:		0.00	3,487.20
470.	2.	2	LOBIONDO, NICOLE & JAMES J, CO-TRUSTEES	0.00	10,016.89 0.00	6,647.58 0.00	3,369.31
				Per Diem Interest:		0.00	3,369.31
470.	3.	1	LOBIONDO, JAMES TRUST	0.00	2,151.89 0.00	1,447.23 0.00	704.66
				Per Diem Interest:		0.00	704.66
470.	4.01	1	LOBIONDO, JAMES A TRUST	0.00	2,858.84 0.00	1,925.43 0.00	933.41
				Per Diem Interest:		0.00	933.41
470.	6.	2	HOZAYEN, OSSAMA A & AWAD, MONA S, ETAL	0.00	20,037.24 0.00	13,332.99 0.00	6,704.25
				Per Diem Interest:		0.00	6,704.25
470.	9.	2	MALKI, STEPHEN J & CHRISTINE	0.00	8,941.33 0.00	5,937.10 0.00	3,004.23
				Per Diem Interest:		0.00	3,004.23
471.	1.102	2	WEISS, MONICA & LESTER	0.00	12,720.80 0.00	8,537.28 0.00	4,183.52
				Per Diem Interest:		0.00	4,183.52
471.	1.201	2	BLAKE, ALLAN & LAUREL A	0.00	12,795.47 0.00	8,585.62 0.00	4,209.85
				Per Diem Interest:		0.00	4,209.85
471.	1.301	2	ETTINGER, ERIC S & MOADEL, RENEE	0.00	12,697.46 0.00	8,521.51 0.00	4,175.95
				Per Diem Interest:		0.00	4,175.95
471.	1.303	2	CLAUDIA L GANZ 2016 REVOCABLE TRUST	0.00	13,423.53 0.00	9,004.97 0.00	4,418.56
				Per Diem Interest:		0.00	4,418.56
471.	1.401	2	CZYZEWSKI, ROBERT & EWA	0.00	10,704.23 0.00	7,175.18 0.00	3,529.05
				Per Diem Interest:		0.00	3,529.05
471.	1.402	2	HENEL, ROLF	0.00	10,704.23 0.00	7,175.18 0.00	3,529.05
				Per Diem Interest:		0.00	3,529.05
471.	1.403	2	SUZUKI, YUSUKE & MICHIO	0.00	13,472.79 0.00	9,037.55 0.00	4,435.24
				Per Diem Interest:		0.00	4,435.24
471.	1.503		MOCARSKI, JOYCE		13,406.94	8,994.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,412.48
					Per Diem Interest:	0.00	4,412.48
471.	1.601	2	WIEDEMAN, LISA	0.00	10,688.67 0.00	7,164.67 0.00	3,524.00
					Per Diem Interest:	0.00	3,524.00
471.	1.602	2	PENNINO, THOMAS P	0.00	10,688.67 0.00	7,164.67 0.00	3,524.00
					Per Diem Interest:	0.00	3,524.00
471.	1.603	2	PETERSON, DAVID C	0.00	13,486.80 0.00	9,934.20 0.00	3,552.60
					Per Diem Interest:	0.00	3,552.60
471.	1.701	2	TADROS, WAGIH & SOHAIR	0.00	10,820.90 0.00	7,251.90 0.00	3,569.00
					Per Diem Interest:	0.00	3,569.00
471.	1.801	2	SULLIVAN, DANIEL B & CHRISTINE	0.00	9,944.44 0.00	6,667.55 0.00	3,276.89
					Per Diem Interest:	0.00	3,276.89
471.	1.802	2	BUONI, F. THOMAS & LACH, WAYNE	0.00	9,769.38 0.00	6,550.95 0.00	3,218.43
					Per Diem Interest:	0.00	3,218.43
471.	1.803	2	KUKER, HOWARD F	0.00	10,646.88 0.00	7,135.31 0.00	3,511.57
					Per Diem Interest:	0.00	3,511.57
471.	3.	2	WEIR,MARY&CHARLES B&JANUZZI,NANCY,B	0.00	27,583.60 0.00	18,458.72 0.00	9,124.88
					Per Diem Interest:	0.00	9,124.88
471.	4.	2	SQUILLARI, RICHARD ARMOND	0.00	23,844.78 0.00	16,011.99 0.00	7,832.79
					Per Diem Interest:	0.00	7,832.79
471.	5.	2	GRANATIR, BONNIE J & CHARLES E	0.00	29,210.79 0.00	19,571.72 0.00	9,639.07
					Per Diem Interest:	0.00	9,639.07
472.	1.	1	481 NEPTUNE AVENUE, LLC	0.00	2,119.27 0.00	715.73 14.94	1,403.54
					Per Diem Interest:	13.84	1,417.38
473.	1.	2	MCGOVERN, MARGARET	0.00	10,136.95 0.00	6,595.03 0.00	3,541.92
					Per Diem Interest:	0.00	3,541.92
473.	2.01	2	PELLET, RONALD & KRAKAUSKAS, T	0.00	5,393.54 0.00	3,476.71 0.00	1,916.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,916.83
473.	3.	2	WESTHEAD, MARY ELIZABETH	0.00	5,456.22 0.00	3,525.70 0.00	1,930.52
					Per Diem Interest:	0.00	1,930.52
473.	4.01	2	DIDOMENICO, RONALD & GERTRUDE, CO-TRUST	0.00	7,966.11 0.00	0.00 0.00	7,966.11
					Per Diem Interest:	340.52	8,306.63
473.	6.01	2	LEVIN, ALAN	0.00	6,186.88 0.00	3,989.60 0.00	2,197.28
					Per Diem Interest:	0.00	2,197.28
473.	7.01	2	KENNY, KEVIN J.	0.00	5,111.91 0.00	3,286.48 0.00	1,825.43
					Per Diem Interest:	0.00	1,825.43
473.	8.	2	SMELSON, MITCHELL	0.00	4,361.07 0.00	2,798.82 0.00	1,562.25
					Per Diem Interest:	0.00	1,562.25
473.	9.	2	PATTERSON, AMANDA & G WAYNE & J CARO	0.00	5,485.83 0.00	3,535.57 0.00	1,950.26
					Per Diem Interest:	0.00	1,950.26
473.	10.	2	MC ELWAIN, BRUCE R	0.00	8,843.04 0.00	5,738.46 0.00	3,104.58
					Per Diem Interest:	0.00	3,104.58
473.	11.	2	STERN, ALFRED	0.00	5,598.30 0.00	3,603.88 0.00	1,994.42
					Per Diem Interest:	0.00	1,994.42
473.	12.	2	HOUGH, PETER	0.00	7,238.69 0.00	4,695.87 0.00	2,542.82
					Per Diem Interest:	0.00	2,542.82
473.	13.	2	41 WHITE STREET, LLC	0.00	6,837.12 0.00	4,412.10 0.00	2,425.02
					Per Diem Interest:	0.00	2,425.02
473.	15.	2	BALDASSANO, DIANE	0.00	4,825.12 0.00	3,096.25 0.00	1,728.87
					Per Diem Interest:	0.00	1,728.87
473.	16.	2	PERRIN, RITA V	0.00	5,911.51 0.00	3,807.78 0.00	2,103.73
					Per Diem Interest:	0.00	2,103.73
473.	17.	2	FONSELIUS, KRISTOPHER JOHN & HILARY	0.00	5,305.56 0.00	3,327.54 0.00	1,978.02
					Per Diem Interest:	0.00	1,978.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
473.	18.	2	FERNANDEZ, BEATRIZ	0.00	5,143.51 0.00 Per Diem Interest:	3,304.35 0.00 0.00	1,839.16 1,839.16
473.	19.	2	ELLIOTT, GARRY & BALAS, CRISTINA	0.00	9,047.22 0.00 Per Diem Interest:	5,858.28 0.00 0.00	3,188.94 3,188.94
474.	1.02	2	ROMA, KEVIN & KIM	0.00	14,115.98 0.00 Per Diem Interest:	9,264.57 0.00 0.00	4,851.41 4,851.41
474.	2.	2	FACCIOLI, JOSEPH	0.00	3,502.24 0.00 Per Diem Interest:	2,227.07 0.00 0.00	1,275.17 1,275.17
474.	4.	2	MERLUCCI, ANTONETTE	0.00	3,196.23 0.00 Per Diem Interest:	2,024.37 0.00 0.00	1,171.86 1,171.86
474.	5.	1	55 COLUMBIA AVENUE, LLC	0.00	1,865.35 0.00 Per Diem Interest:	1,177.12 0.00 0.00	688.23 688.23
474.	6.	2	ALBANS, SHARA M	0.00	6,118.03 0.00 Per Diem Interest:	3,957.02 0.00 0.00	2,161.01 2,161.01
474.	7.	2	BRENNAN, THOMAS	0.00	5,261.26 0.00 Per Diem Interest:	3,385.27 0.00 0.00	1,875.99 1,875.99
474.	10.	2	GOSCINSKI, PAUL	0.00	8,742.69 0.00 Per Diem Interest:	6,127.36 0.00 0.00	2,615.33 2,615.33
474.	11.	2	ROSADO, LUISA & PEREZ, GRACE A	0.00	7,137.47 0.00 Per Diem Interest:	4,619.15 0.00 0.00	2,518.32 2,518.32
474.	12.	2	BERSE, ALISSA & NICHOLAS	0.00	9,213.18 0.00 Per Diem Interest:	5,993.43 0.00 0.00	3,219.75 3,219.75
474.	13.	2	BENESTA, MICHAEL N & PATRICIA A	0.00	6,313.40 0.00 Per Diem Interest:	4,071.58 0.00 0.00	2,241.82 2,241.82
474.	15.	2	PUSATERI, ROBERT H JR & YVETTE A	0.00	6,153.17 0.00 Per Diem Interest:	3,967.53 0.00 0.00	2,185.64 2,185.64
475.	1.		GASKIN, GEORGE		6,858.46	4,434.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.39	2,424.29
					Per Diem Interest:	0.00	2,424.29
475.	2.	2	VILLEE, ROBERT A	0.00	6,255.36 0.00	4,037.94 0.00	2,217.42
					Per Diem Interest:	0.00	2,217.42
475.	3.	2	DE LUCIA, JOSEPH	0.00	5,546.96 0.00	3,569.20 0.00	1,977.76
					Per Diem Interest:	0.00	1,977.76
475.	4.01	2	LORENTZEN, JASON & CHRISTINA	0.00	6,102.32 0.00	3,931.79 0.00	2,170.53
					Per Diem Interest:	0.00	2,170.53
475.	5.	2	ANDERSON, ANDREW L & JENNIFER	0.00	5,563.65 0.00	3,590.22 0.00	1,973.43
					Per Diem Interest:	0.00	1,973.43
475.	6.	2	PREECE, HUGH L. & ANN M.	0.00	6,471.03 0.00	4,174.57 0.00	2,296.46
					Per Diem Interest:	0.00	2,296.46
475.	7.	2	VOSK, JENNIE	0.00	7,631.17 0.00	4,522.46 0.00	3,108.71
					Per Diem Interest:	0.00	3,108.71
475.	8.	2	RAUSO, RONALD	0.00	6,061.89 0.00	3,906.57 0.00	2,155.32
					Per Diem Interest:	0.00	2,155.32
475.	9.	2	FONSELIUS, JAN H & PATRICIA M	0.00	3,344.64 0.00	2,128.28 0.00	1,216.36
					Per Diem Interest:	0.00	1,216.36
475.	10.	2	BILLINGS, RAYMOND D & KATHLEEN D	0.00	8,821.12 0.00	5,867.74 0.00	2,953.38
					Per Diem Interest:	0.00	2,953.38
476.	1.	2	STEIN, BARRY G & LAUREL	0.00	4,772.76 0.00	3,063.67 0.00	1,709.09
					Per Diem Interest:	0.00	1,709.09
476.	2.	1	BORBA, UALAS DOS REIS	0.00	2,781.49 0.00	1,758.04 2.39	1,023.45
					Per Diem Interest:	0.05	1,023.50
476.	3.01	2	FLAHERTY, LOUISE	0.00	6,384.79 0.00	4,101.00 0.00	2,283.79
					Per Diem Interest:	0.00	2,283.79
476.	5.	1	MONMOUTH SAND & SURF LLC % BAKER, G	0.00	928.87 0.00	0.00 0.00	928.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		41.00	969.87
476.	6.	2	SUYDAM, DONNA	0.00	9,107.42 0.00	6,009.42 51.64	3,098.00
				Per Diem Interest:		1.03	3,099.03
477.	1.02	2	WOODS, CHRISTOPHER & HENDERSON, THERESA	0.00	4,664.17 0.00	3,023.73 0.00	1,640.44
				Per Diem Interest:		0.00	1,640.44
477.	2.	2	RAWLS, ALONZO K & MICHELLE	0.00	9,277.67 0.00	5,449.44 0.00	3,828.23
				Per Diem Interest:		0.00	3,828.23
477.	4.	2	GORMAN, FRANCIS J. & VIRGINIA	0.00	11,482.80 0.00	7,935.59 60.81	3,547.21
				Per Diem Interest:		0.00	3,547.21
477.	5.	2	WELLS, JASON & TERESA	0.00	6,949.23 0.00	4,496.18 0.00	2,453.05
				Per Diem Interest:		0.00	2,453.05
477.	5.01	2	STEMMERMANN, ANDREW & KHANNA, MADHU	0.00	10,987.00 0.00	7,245.11 181.01	3,741.89
				Per Diem Interest:		0.14	3,742.03
477.	6.01	2	FURNARI, ROBERT & BRIDGET	0.00	6,683.18 0.00	4,372.16 0.00	2,311.02
				Per Diem Interest:		0.00	2,311.02
477.	6.02	2	CLEVELAND MANHASSET LLC	0.00	7,475.04 0.00	4,838.81 45.94	2,636.23
				Per Diem Interest:		0.00	2,636.23
478.	2.	1	TROUTMAN, ELIZABETH	0.00	259.86 0.00	0.00 0.00	259.86
				Per Diem Interest:		5.15	265.01
478.	3.	1	TROUTMAN, C PHILIP JR & ELIZABETH A	0.00	133.82 0.00	0.00 0.00	133.82
				Per Diem Interest:		2.65	136.47
479.	1.	2	JENSEN, MATTHEW JOHN & JENNIFER	0.00	6,647.43 0.00	4,298.59 0.00	2,348.84
				Per Diem Interest:		0.00	2,348.84
479.	2.	1	TROUTMAN, ELIZABETH	0.00	77.80 0.00	0.00 0.00	77.80
				Per Diem Interest:		1.54	79.34
479.	3.	1	TROUTMAN, C PHILIP JR & ELIZABETH A	0.00	419.44 0.00	0.00 0.00	419.44
				Per Diem Interest:		7.80	427.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
479.	7.	2	ASKEW, STEPHEN	0.00	12,847.16 0.00	8,497.34 0.00	4,349.82
					Per Diem Interest:	0.00	4,349.82
480.	1.01	2	LEONTIEVA, ELENA	0.00	10,243.01 0.00	6,798.92 0.00	3,444.09
					Per Diem Interest:	0.00	3,444.09
480.	2.01	2	MUZZIO, FERNANDO J & DAISY RIVERA-	0.00	12,652.50 0.00	8,349.15 0.00	4,303.35
					Per Diem Interest:	0.00	4,303.35
480.	4.01	2	CAPUTO, MARILYN	0.00	16,998.87 0.00	5,639.67 0.00	11,359.20
					Per Diem Interest:	209.08	11,568.28
480.	6.	1	TROUTMAN, C PHILIP JR & ELIZABETH A	0.00	1,267.45 0.00	0.00 0.00	1,267.45
					Per Diem Interest:	24.60	1,292.05
484.	1.02	2	SIPP, ROBIN	0.00	10,070.37 0.00	6,637.07 0.00	3,433.30
					Per Diem Interest:	0.00	3,433.30
484.	3.02	2	DURNIEN, PAUL T & LORI ANN	0.00	9,312.20 0.00	6,137.77 0.00	3,174.43
					Per Diem Interest:	0.00	3,174.43
484.	6.01	2	PERRI, ANGELO J	0.00	7,002.15 0.00	4,639.12 0.00	2,363.03
					Per Diem Interest:	0.00	2,363.03
484.	6.02	2	CICALESE, CAROL & KRISTA	0.00	7,669.53 0.00	5,075.28 0.00	2,594.25
					Per Diem Interest:	0.00	2,594.25
484.	6.04	2	PERAINO, THOMAS & CYNTHIA	0.00	7,096.02 0.00	4,701.46 0.00	2,394.56
					Per Diem Interest:	0.00	2,394.56
484.	7.01	2	SCHWARTZ, RICHARD J & DONNA A	0.00	6,977.26 0.00	4,622.30 0.00	2,354.96
					Per Diem Interest:	0.00	2,354.96
484.	7.02	2	LERNER, GARRETT & LEVINE, BETH	0.00	7,756.15 0.00	5,133.09 0.00	2,623.06
					Per Diem Interest:	0.00	2,623.06
484.	8.01	4C	AVENEL REALTY COMPANY	0.00	205,622.09 0.00	136,595.32 0.00	69,026.77
					Per Diem Interest:	0.00	69,026.77
485.	1.101		DILLE, SCOTT A.		6,287.84	4,356.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,931.44
					Per Diem Interest:	0.00	1,931.44
485.	1.103	2	CRUPI, JAMES J, JAMES H & ROBERT J	0.00	6,096.49	4,231.33	1,865.16
					Per Diem Interest:	0.00	1,865.16
485.	1.104	2	RIO, TERESA SILVIE	0.00	6,656.02	4,598.13	2,057.89
					Per Diem Interest:	0.00	2,057.89
485.	1.105	2	GOLDEN, KYLE	0.00	6,276.94	4,349.04	1,927.90
					Per Diem Interest:	0.00	1,927.90
485.	1.106	2	CHAPMAN, STEPHEN & MARKOFF, JULIE	0.00	6,096.49	4,231.33	1,865.16
					Per Diem Interest:	0.00	1,865.16
485.	1.107	2	SAYDE, LORI	0.00	6,156.65	4,271.27	1,885.38
					Per Diem Interest:	0.00	1,885.38
485.	1.108	2	DI TOLLA, NANCY	0.00	6,304.95	4,367.96	1,936.99
					Per Diem Interest:	0.00	1,936.99
485.	1.109	2	GEFFEN, STEVEN	0.00	6,287.84	4,356.40	1,931.44
					Per Diem Interest:	0.00	1,931.44
485.	1.110	2	HAMRAH, CHARLENE M & CHARLENE M HAM	0.00	6,096.49	4,231.33	1,865.16
					Per Diem Interest:	0.00	1,865.16
485.	1.111	2	CORDOVA, CARMEN	0.00	6,504.08	4,498.28	2,005.80
					Per Diem Interest:	0.00	2,005.80
485.	1.112	2	U.S. BANK TRUST NA, TRUSTEE	0.00	7,728.91	5,299.14	2,429.77
					Per Diem Interest:	0.00	2,429.77
485.	1.113	2	JACOBOWITZ, JOSEPH	0.00	6,276.94	4,349.04	1,927.90
					Per Diem Interest:	0.00	1,927.90
485.	1.114	2	ROTH, HILDY & MICHAEL	0.00	6,475.04	4,479.36	1,995.68
					Per Diem Interest:	0.00	1,995.68
485.	1.115	2	SANTISI, ANTHONY JR	0.00	6,144.20	4,262.86	1,881.34
					Per Diem Interest:	0.00	1,881.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,881.34
485.	1.118	2	FLANNERY, KAREN	0.00	7,313.99 0.00	4,914.48 0.00	2,399.51
					Per Diem Interest:	0.00	2,399.51
485.	1.119	2	VAN BIERT, GLORIA	0.00	7,374.15 0.00	4,954.42 0.00	2,419.73
					Per Diem Interest:	0.00	2,419.73
485.	1.121	2	LEVINE, FRANK & CARYN	0.00	7,922.26 0.00	5,312.81 0.00	2,609.45
					Per Diem Interest:	0.00	2,609.45
485.	1.122	2	COSTELL, JOSHUA	0.00	7,374.15 0.00	4,954.42 0.00	2,419.73
					Per Diem Interest:	0.00	2,419.73
485.	1.123	2	KELLY, MICHAEL	0.00	7,313.99 0.00	4,914.48 0.00	2,399.51
					Per Diem Interest:	0.00	2,399.51
485.	1.124	2	ALLEN, ERIC & NANCY	0.00	7,313.99 0.00	4,914.48 0.00	2,399.51
					Per Diem Interest:	0.00	2,399.51
485.	1.125	2	CROW, COURTNEY L	0.00	7,810.25 0.00	5,239.24 0.00	2,571.01
					Per Diem Interest:	0.00	2,571.01
485.	1.127	2	KELLY, EUGENIA	0.00	7,313.99 0.00	4,914.48 0.00	2,399.51
					Per Diem Interest:	0.00	2,399.51
485.	1.128	2	DOE, ROBERT H JR & JOANNE B	0.00	7,493.41 0.00	5,032.19 0.00	2,461.22
					Per Diem Interest:	0.00	2,461.22
485.	1.131	2	BELARDO, GARY M&KUBECK,ELIZABETH A.	0.00	7,714.32 0.00	5,177.23 0.00	2,537.09
					Per Diem Interest:	0.00	2,537.09
485.	1.132	2	CALABRESE, LAURA & ABIUSO, JANET	0.00	8,494.74 0.00	5,686.96 0.00	2,807.78
					Per Diem Interest:	0.00	2,807.78
485.	1.134	2	DRAKE, ROBERT & LAUREN	0.00	7,508.97 0.00	5,042.70 0.00	2,466.27
					Per Diem Interest:	0.00	2,466.27
485.	1.135	2	HREHA, ALBERT J JR & PATRICIA D	0.00	7,508.97 0.00	5,056.84 0.00	2,452.13
					Per Diem Interest:	0.00	2,452.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
485.	1.137	2	MANNIX, DEBORAH & HENDRICK, CRAIG	0.00	7,629.80 0.00	5,121.53 0.00	2,508.27
					Per Diem Interest:	0.00	2,508.27
485.	1.138	2	SILVERMAN, KEITH & DAWN	0.00	8,418.52 0.00	5,637.58 0.00	2,780.94
					Per Diem Interest:	0.00	2,780.94
485.	1.140	2	LITWACK, HOWARD S	0.00	6,486.96 0.00	4,486.72 0.00	2,000.24
					Per Diem Interest:	0.00	2,000.24
485.	1.142	2	PASKIN, BARBARA E	0.00	6,514.97 0.00	4,505.64 0.00	2,009.33
					Per Diem Interest:	0.00	2,009.33
485.	1.144	2	WESLEY, CHARLES	0.00	6,156.65 0.00	4,322.80 0.00	1,833.85
					Per Diem Interest:	0.00	1,833.85
485.	1.145	2	VERSACIO, LISA	0.00	6,486.96 0.00	4,486.72 0.00	2,000.24
					Per Diem Interest:	0.00	2,000.24
485.	1.146	2	LUSH, JAMES WILLIAM & CYNTHIA	0.00	6,275.91 0.00	4,349.04 0.00	1,926.87
					Per Diem Interest:	0.00	1,926.87
485.	1.147	2	HOFFMAN, LEONARD L. & DENISE	0.00	6,643.57 0.00	4,589.72 0.00	2,053.85
					Per Diem Interest:	0.00	2,053.85
485.	1.148	2	CESARIO, SHERRYL	0.00	6,475.04 0.00	4,479.36 51.33	1,995.68
					Per Diem Interest:	0.00	1,995.68
485.	1.150	2	MOLT, JAMES T & JUDITH E	0.00	6,231.84 0.00	4,320.66 0.00	1,911.18
					Per Diem Interest:	0.00	1,911.18
485.	1.151	2	MAITA, GARY & MARIANN	0.00	6,372.36 0.00	4,412.10 0.00	1,960.26
					Per Diem Interest:	0.00	1,960.26
485.	1.152	2	TRAXLER, CARMEN	0.00	6,287.84 0.00	4,356.40 0.00	1,931.44
					Per Diem Interest:	0.00	1,931.44
485.	1.153	2	SAPORITO, LOUIS R & CAPARRAS, S	0.00	6,486.96 0.00	4,486.72 0.00	2,000.24
					Per Diem Interest:	0.00	2,000.24
485.	1.154		WATTS, DAWN		6,486.96	4,486.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,000.24
					Per Diem Interest:	0.00	2,000.24
485.	1.156	2	STETTER, EMIL & BARBARA	0.00	6,171.68 0.00	4,280.73 0.00	1,890.95
					Per Diem Interest:	0.00	1,890.95
485.	1.157	2	SHEESER, WILLIAM M JR.	0.00	6,335.55 0.00	4,389.58 0.00	1,945.97
					Per Diem Interest:	0.00	1,945.97
485.	1.158	2	LOIZOS, JAMES & KATHLEEN	0.00	6,573.05 0.00	4,543.48 0.00	2,029.57
					Per Diem Interest:	0.00	2,029.57
485.	1.159	2	WALL, BRENDAN	0.00	6,475.73 0.00	4,392.13 0.00	2,083.60
					Per Diem Interest:	0.00	2,083.60
485.	1.161	2	DILLON, TIMTOHY J & ROSE ANN	0.00	6,496.30 0.00	4,493.03 0.00	2,003.27
					Per Diem Interest:	0.00	2,003.27
485.	1.162	2	ST-CYR, GERARD M	0.00	6,656.02 0.00	4,598.13 0.00	2,057.89
					Per Diem Interest:	0.00	2,057.89
485.	1.163	2	OSTROWSKY, LEE	0.00	6,486.96 0.00	4,486.72 0.00	2,000.24
					Per Diem Interest:	0.00	2,000.24
485.	1.164	2	INACIO, ALANA&HERMAN,DAVID,TRUSTEES	0.00	6,486.96 0.00	4,486.72 0.00	2,000.24
					Per Diem Interest:	0.00	2,000.24
485.	1.165	2	KLATSKY, NICOLE MARIA	0.00	6,615.56 0.00	4,570.80 0.00	2,044.76
					Per Diem Interest:	0.00	2,044.76
485.	1.166	2	DELOPOULOS, NICK & LUCIA M	0.00	6,545.57 0.00	4,525.61 0.00	2,019.96
					Per Diem Interest:	0.00	2,019.96
486.	4.01	2	DISPENSA, JEFFREY	0.00	10,057.23 0.00	6,557.19 0.00	3,500.04
					Per Diem Interest:	0.00	3,500.04
486.	5.	2	O'NEILL, JOHN J & ANITA L	0.00	7,660.39 0.00	4,982.79 0.00	2,677.60
					Per Diem Interest:	0.00	2,677.60
486.	7.01	2	GRIMES, JOHN	0.00	9,054.82 0.00	5,898.21 0.00	3,156.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,156.61
486.	8.02	2	FELDMAN, JARED	0.00	7,221.71 0.00	4,804.91 53.99	2,416.80
				Per Diem Interest:		0.00	2,416.80
486.	8.03	2	PERRY, MICHAEL	0.00	6,802.20 0.00	4,529.81 0.00	2,272.39
				Per Diem Interest:		0.00	2,272.39
486.	8.04	2	BONANNI, JOHN G	0.00	6,802.20 0.00	4,529.81 0.00	2,272.39
				Per Diem Interest:		0.00	2,272.39
486.	8.05	2	MADAN, RUSSELL	0.00	6,933.91 0.00	4,615.99 0.00	2,317.92
				Per Diem Interest:		0.00	2,317.92
486.	8.06	2	JOHANESEN, SUZETTE	0.00	6,921.47 0.00	4,607.59 0.00	2,313.88
				Per Diem Interest:		0.00	2,313.88
486.	8.08	2	LERNER, MELISSA	0.00	7,012.22 0.00	4,667.49 0.00	2,344.73
				Per Diem Interest:		0.00	2,344.73
486.	8.09	2	OSER, BARRY L	0.00	6,802.20 0.00	4,534.50 0.00	2,267.70
				Per Diem Interest:		0.00	2,267.70
486.	8.10	2	BUKREEVA, NINA	0.00	6,802.20 0.00	4,529.81 0.00	2,272.39
				Per Diem Interest:		0.00	2,272.39
486.	8.11	2	MOSS, VINCENT & VANCE	0.00	6,825.02 0.00	4,544.53 0.00	2,280.49
				Per Diem Interest:		0.00	2,280.49
486.	8.12	2	CINQUE, DOUGLAS V & DEBORAH G	0.00	6,620.20 0.00	4,623.35 0.00	1,996.85
				Per Diem Interest:		0.00	1,996.85
487.	1.02	2	PETSCHAUER, LORI E	0.00	8,656.60 0.00	5,746.87 0.00	2,909.73
				Per Diem Interest:		0.00	2,909.73
487.	1.03	2	KLEINER, STEWART	0.00	8,493.77 0.00	5,639.67 0.00	2,854.10
				Per Diem Interest:		0.00	2,854.10
487.	1.04	2	DORSEY, JOSEPH R, JR, ETAL, CO-TRUSTEES	0.00	8,588.67 0.00	5,701.68 0.00	2,886.99
				Per Diem Interest:		0.00	2,886.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
487.	1.06	2	BABICZ, WILLIAM & JUDITH	0.00	8,805.96 0.00	5,845.67 0.00	2,960.29
					Per Diem Interest:	0.00	2,960.29
487.	1.07	2	ALLEN, ROBERT J	0.00	8,431.03 0.00	5,598.68 0.00	2,832.35
					Per Diem Interest:	0.00	2,832.35
487.	1.08	2	STRONG, PETER W & ELLEN	0.00	8,651.94 0.00	5,743.72 44.85	2,908.22
					Per Diem Interest:	0.00	2,908.22
487.	1.09	2	LEBARON, JENNIFER	0.00	8,655.05 0.00	5,745.82 0.00	2,909.23
					Per Diem Interest:	0.00	2,909.23
487.	2.	2	LANG, MARY LOU	0.00	8,003.56 0.00	5,248.70 0.00	2,754.86
					Per Diem Interest:	0.00	2,754.86
487.	3.	2	GALLO, JOHN F JR & SCUDDER,CRISTINA	0.00	7,840.36 1,201.30	5,974.94 0.00	3,066.72
					Per Diem Interest:	0.00	3,066.72
487.	4.	2	GEORGACOPOULOS, PANAGIOTA	0.00	5,583.08 0.00	3,680.60 5.03	1,902.48
					Per Diem Interest:	0.00	1,902.48
487.	5.	2	FERRANTI, ARMAND J.& SHEENA N.	0.00	9,823.56 0.00	6,477.32 0.00	3,346.24
					Per Diem Interest:	0.00	3,346.24
487.	6.02	2	STARBURST LTD	0.00	7,920.98 0.00	5,287.58 0.00	2,633.40
					Per Diem Interest:	0.00	2,633.40
487.	6.03	2	MAGNOLI, ROBERT J & EVELYN L	0.00	8,192.19 0.00	5,465.20 0.00	2,726.99
					Per Diem Interest:	0.00	2,726.99
487.	6.04	2	CHAMBERLAIN, CHRISTIAN C	0.00	8,192.19 0.00	5,465.20 0.00	2,726.99
					Per Diem Interest:	0.00	2,726.99
487.	6.05	2	FRANCISCO, COREY	0.00	7,804.83 0.00	5,211.91 0.00	2,592.92
					Per Diem Interest:	0.00	2,592.92
487.	6.06	2	SQUITIERI, ALAN	0.00	8,114.41 0.00	5,414.75 0.00	2,699.66
					Per Diem Interest:	0.00	2,699.66
487.	6.07		MCCOY, PAMELA T		8,278.28	5,521.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.39	2,756.32
					Per Diem Interest:	0.00	2,756.32
487.	6.09	2	MOLINO FAMILY TRUST	0.00	7,905.95	5,278.12	2,627.83
					Per Diem Interest:	0.00	2,627.83
487.	6.10	2	BEUK, LEONARDO J & STACI J	0.00	7,920.98	5,287.58	2,633.40
					Per Diem Interest:	0.00	2,633.40
487.	6.11	2	LIAN, GERARD, TRUSTEE	0.00	8,181.83	5,458.90	2,722.93
					Per Diem Interest:	0.00	2,722.93
487.	8.01	2	DICAPUA, EVELYN	0.00	4,622.26	3,164.56	1,457.70
					Per Diem Interest:	0.00	1,457.70
487.	8.02	2	GASSMAN, THEODORE & MEREDITH	0.00	4,543.41	3,109.91	1,433.50
					Per Diem Interest:	0.00	1,433.50
487.	8.03	2	VALAN, MARY	0.00	4,689.63	3,204.50	1,485.13
					Per Diem Interest:	0.00	1,485.13
487.	8.04	2	CHOMKO, NICOLAS J	0.00	4,696.34	3,205.55	1,490.79
					Per Diem Interest:	0.00	1,490.79
487.	8.05	2	LIONETTI, THOMAS J	0.00	4,554.30	3,117.27	1,437.03
					Per Diem Interest:	0.00	1,437.03
487.	8.06	2	BOULOS, JOHN & THERESA	0.00	4,623.77	3,165.85	1,457.92
					Per Diem Interest:	0.00	1,457.92
487.	8.07	2	GIUSTO, ROSANN	0.00	4,604.18	3,159.31	1,444.87
					Per Diem Interest:	0.00	1,444.87
488.	1.	2	EDSON, PAUL J & KAREN E	0.00	11,042.07	7,317.06	3,725.01
					Per Diem Interest:	0.00	3,725.01
488.	2.	2	MOORE, ALAN & ANNETTE G	0.00	11,748.18	7,762.69	3,985.49
					Per Diem Interest:	0.00	3,985.49
488.	3.	2	HYNDSMAN, GEORGE J & BARNSHAW,C.A.	0.00	10,933.43	7,272.92	3,660.51
					Per Diem Interest:	0.00	3,660.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,660.51
488.	4.	2	BERGMAN, JESSICA & WARD, JOLIE	0.00	12,544.13 0.00	8,332.33 58.33	4,211.80
				Per Diem Interest:		0.00	4,211.80
488.	5.02	2	DELISA, DAVID L	0.00	7,315.68 0.00	4,876.64 0.00	2,439.04
				Per Diem Interest:		0.00	2,439.04
488.	6.	2	KIRSH, TREVOR F	0.00	12,694.70 0.00	8,396.44 0.00	4,298.26
				Per Diem Interest:		0.00	4,298.26
488.	7.	4A	LONG BRANCH ICE BOAT & YACHT CLUB	0.00	8,386.82 0.00	5,577.65 31.54	2,809.17
				Per Diem Interest:		0.87	2,810.04
488.	9.	2	LONG BRANCH ICE BOAT & YACHT CLUB	0.00	4,846.07 0.00	3,224.51 12.57	1,621.56
				Per Diem Interest:		0.35	1,621.91
488.	10.	2	PATTEN PT YACHT CLUB INC	0.00	1,715.64 0.00	1,147.69 0.00	567.95
				Per Diem Interest:		0.00	567.95
488.	11.	4A	PATTEN POINT ASSOC INC	0.00	28,286.56 0.00	18,792.93 0.00	9,493.63
				Per Diem Interest:		0.00	9,493.63
489.	2.02	4A	SUNSET VILLAS KB LLC	0.00	32,161.18 0.00	21,375.24 0.00	10,785.94
				Per Diem Interest:		0.00	10,785.94
489.	2.04	2	PERRY, VICTORIA	0.00	10,178.39 5,030.09	10,179.99 0.00	5,028.49
				Per Diem Interest:		0.00	5,028.49
489.	2.06	2	GABRIEL, MARY A	0.00	10,126.33 4,926.04	10,075.94 0.21	4,976.43
				Per Diem Interest:		0.00	4,976.43
489.	2.08	2	LESKO, DOUGLAS & MICHELLE	0.00	10,201.64 5,076.33	10,226.23 0.00	5,051.74
				Per Diem Interest:		0.00	5,051.74
489.	2.09	2	FAUST, MICHAEL & KATHLEEN	0.00	15,105.47 0.00	10,079.09 64.99	5,026.38
				Per Diem Interest:		0.00	5,026.38
489.	2.10	2	RICE, PATRICK J & BEVERLEY R	0.00	14,913.07 0.00	9,951.92 0.00	4,961.15
				Per Diem Interest:		0.00	4,961.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
489.	2.12	2	ABBATEMARCO, PAULA	0.00	14,953.01 0.00	9,978.20 0.00	4,974.81
				Per Diem Interest:		0.00	4,974.81
489.	2.13	2	RUBINSTEIN, MARVIN & DOROTHY	0.00	14,809.88 0.00	9,883.61 0.00	4,926.27
				Per Diem Interest:		0.00	4,926.27
489.	2.14	2	BURPEE, GEORGE S & JANET W	0.00	15,174.44 0.00	10,124.29 0.00	5,050.15
				Per Diem Interest:		0.00	5,050.15
489.	2.15	2	BREEN, PETER E & MELISSA L	0.00	8,792.89 5,086.84	9,290.84 0.00	4,588.89
				Per Diem Interest:		0.00	4,588.89
489.	2.16	2	MERLE KLEBANOFF REVOCABLE TRUST	0.00	11,187.92 0.00	4,204.00 0.00	6,983.92
				Per Diem Interest:		0.00	6,983.92
489.	2.17	2	GUMINA, FRANK J III & ELLISA	0.00	11,307.46 0.00	4,204.00 0.00	7,103.46
				Per Diem Interest:		0.00	7,103.46
489.	2.18	2	FACCONE, CAMILLE & ALITIA	0.00	8,760.53 5,023.78	9,227.78 0.00	4,556.53
				Per Diem Interest:		0.00	4,556.53
489.	2.20	2	TEPPER, PERRY & ANNE	0.00	8,792.89 5,086.84	9,290.84 0.00	4,588.89
				Per Diem Interest:		0.00	4,588.89
489.	3.	1	LONG BRANCH ICE BOAT & YACHT CLUB	0.00	2,184.80 0.00	1,435.80 5.12	749.00
				Per Diem Interest:		0.06	749.06
489.	4.	2	FRAGALE, MICHAEL	0.00	7,583.24 442.84-	4,554.67 0.00	2,585.73
				Per Diem Interest:		0.00	2,585.73
489.	5.	2	FRAGALE, MICHAEL	0.00	5,295.62 0.00	3,474.61 0.00	1,821.01
				Per Diem Interest:		0.00	1,821.01
489.	6.	1	PATTEN POINT ASSOC INC	0.00	5,635.01 0.00	3,722.64 0.00	1,912.37
				Per Diem Interest:		0.00	1,912.37
489.	9.02	2	WILSON, MARGARET	0.00	5,585.79 0.00	3,535.57 0.00	2,050.22
				Per Diem Interest:		0.00	2,050.22
489.	9.03		JAHOS, EVAN W & CATHERINE R		6,217.61	3,946.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,271.03
					Per Diem Interest:	0.00	2,271.03
489.	9.05	2	BURNHAM, EMIL & DENISE	0.00	5,720.61 0.00	3,623.85 0.00	2,096.76
					Per Diem Interest:	0.00	2,096.76
489.	9.06	2	BUSCHER, LAURA L	0.00	6,549.86 0.00	4,068.42 0.00	2,481.44
					Per Diem Interest:	0.00	2,481.44
489.	9.07	2	LEVIN, ARNOLD B & RITA F	0.00	6,758.33 0.00	4,205.05 13.82	2,553.28
					Per Diem Interest:	0.00	2,553.28
489.	9.08	2	SCHWEIZER, WILLIAM JAMES & LINDSEY C	0.00	5,880.93 0.00	3,631.21 0.00	2,249.72
					Per Diem Interest:	0.00	2,249.72
489.	9.09	2	COVEN, DANIEL K & STAFFORD, ROSEMAR	0.00	5,825.44 0.00	3,594.42 0.00	2,231.02
					Per Diem Interest:	0.00	2,231.02
489.	9.10	2	PARKER, AMI	0.00	7,157.61 0.00	4,465.70 0.00	2,691.91
					Per Diem Interest:	0.00	2,691.91
489.	9.11	2	CANNITO, CORNELIA F	0.00	5,998.04 0.00	3,805.67 33.67	2,192.37
					Per Diem Interest:	0.00	2,192.37
489.	9.12	2	MCGRUTHER, WILLIAM G & BARBARA L	0.00	6,166.05 0.00	3,914.99 6.23	2,251.06
					Per Diem Interest:	0.00	2,251.06
489.	9.13	2	GUINNESSEY, TIMOTHY P & AMY E	0.00	5,515.26 0.00	3,489.32 0.00	2,025.94
					Per Diem Interest:	0.00	2,025.94
489.	9.16	2	PIVEN, JANET	0.00	6,276.51 0.00	0.00 0.00	6,276.51
					Per Diem Interest:	263.18	6,539.69
489.	9.18	2	LEE, PEARL	0.00	6,124.13 0.00	3,789.91 0.00	2,334.22
					Per Diem Interest:	0.00	2,334.22
489.	9.20	2	FISSELL, MICHAEL G	0.00	6,588.24 0.00	4,093.65 0.00	2,494.59
					Per Diem Interest:	0.00	2,494.59
489.	9.21	2	WACLAWIK, THOMAS & MARYANN	0.00	6,404.67 0.00	3,973.83 0.00	2,430.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,430.84
489.	9.22	2	CARPENITO, NOREEN	0.00	6,102.87 0.00	3,776.25 0.00	2,326.62
					Per Diem Interest:	0.00	2,326.62
489.	9.23	2	MORIARTY, JOAN	0.00	6,281.42 0.00	3,869.98 0.00	2,411.44
					Per Diem Interest:	0.00	2,411.44
489.	9.24	2	GUARNA, STELLA J	0.00	6,497.49 0.00	4,033.74 0.00	2,463.75
					Per Diem Interest:	0.00	2,463.75
489.	9.25	2	LAKSHMANAN, KRIS & LEONORE C WITCHY	0.00	5,825.44 0.00	3,597.21 0.00	2,228.23
					Per Diem Interest:	0.00	2,228.23
489.	9.26	2	MAY, ROBERT A	0.00	6,225.77 0.00	3,857.17 0.00	2,368.60
					Per Diem Interest:	0.00	2,368.60
489.	9.28	2	SCIAMETTA, DENISE & CHARLES	0.00	7,252.51 0.00	4,527.71 0.00	2,724.80
					Per Diem Interest:	0.00	2,724.80
489.	9.29	2	CHRISTINE HARRINGTON REVOCABLE TRUS	0.00	6,562.31 0.00	4,076.83 0.00	2,485.48
					Per Diem Interest:	0.00	2,485.48
489.	9.30	2	GIACOPELLI, PAUL & MELINDA	0.00	6,865.67 0.00	4,275.47 0.00	2,590.20
					Per Diem Interest:	0.00	2,590.20
489.	9.31	2	D'AMICO, LISA	0.00	5,902.19 0.00	3,644.87 0.00	2,257.32
					Per Diem Interest:	0.00	2,257.32
489.	9.32	2	POMERLEAU, DANIEL & DEBRA	0.00	6,225.77 0.00	3,857.17 0.00	2,368.60
					Per Diem Interest:	0.00	2,368.60
489.	9.33	2	CORNACCHIO, JOSEPH	0.00	6,695.58 0.00	4,164.06 0.00	2,531.52
					Per Diem Interest:	0.00	2,531.52
489.	9.35	2	LAKSHMANAN, RAMAN	0.00	7,067.39 0.00	4,406.85 0.00	2,660.54
					Per Diem Interest:	0.00	2,660.54
489.	9.36	2	DICLEMENTE, THOMAS M.	0.00	5,825.44 0.00	3,601.54 0.00	2,223.90
					Per Diem Interest:	0.00	2,223.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
489.	9.37	2	LEBARON, WILLIAM J & JAN S	0.00	5,952.48 0.00 Per Diem Interest:	3,677.45 0.00 0.00	2,275.03 2,275.03
489.	9.38	2	BROWN, RANDY	0.00	6,225.77 0.00 Per Diem Interest:	3,857.17 0.00 0.00	2,368.60 2,368.60
489.	9.39	2	AROMANDO, JEFFREY T.	0.00	6,766.11 0.00 Per Diem Interest:	4,210.31 0.00 0.00	2,555.80 2,555.80
489.	9.42	2	LARKIN, MARIELLE	0.00	6,225.77 0.00 Per Diem Interest:	3,857.17 0.00 0.00	2,368.60 2,368.60
489.	9.44	2	DELSORDO, JOSEPH & JONI	0.00	6,713.73 0.00 Per Diem Interest:	4,175.63 0.00 0.00	2,538.10 2,538.10
489.	9.45	2	LENNAT HOLDINGS, LLC	0.00	6,032.05 0.00 Per Diem Interest:	3,910.77 0.00 0.00	2,121.28 2,121.28
489.	9.46	2	WASSER, KENNETH & LINDA	0.00	6,418.15 0.00 Per Diem Interest:	3,982.24 0.00 0.00	2,435.91 2,435.91
489.	9.47	2	RUDZINSKI, ROGER	0.00	6,240.28 0.00 Per Diem Interest:	0.00 0.00 181.38	6,240.28 6,421.66
489.	9.48	2	SAPORTA, DIEGO & ILANA	0.00	5,880.93 0.00 Per Diem Interest:	3,631.21 0.00 0.00	2,249.72 2,249.72
489.	9.49	2	CAPALA, VALERIE	0.00	6,476.23 0.00 Per Diem Interest:	4,020.08 0.00 0.00	2,456.15 2,456.15
489.	9.50	2	GEISE, JAMES GABRIEL	0.00	7,130.66 0.00 Per Diem Interest:	4,448.89 0.00 0.00	2,681.77 2,681.77
489.	9.51	2	SCARRONE, THOMAS E	0.00	7,238.00 0.00 Per Diem Interest:	4,519.30 0.00 0.00	2,718.70 2,718.70
489.	9.52	2	RUBEL, MICHAEL & MARION	0.00	6,494.90 0.00 Per Diem Interest:	4,032.69 0.00 0.00	2,462.21 2,462.21
489.	9.53		STRUMOLO, VINCENT P		6,038.57	3,734.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,304.36
					Per Diem Interest:	0.00	2,304.36
489.	9.54	2	SAVASTANO, FRANK & EVAGELIA	0.00	5,969.60 0.00	3,689.01 0.00	2,280.59
					Per Diem Interest:	0.00	2,280.59
489.	9.55	2	BUFF, WILLIAM III & CYNTHIA,TRUSTEE	0.00	6,916.49 0.00	4,309.11 22.07	2,607.38
					Per Diem Interest:	0.00	2,607.38
489.	9.56	2	SOLOWAY, ALEXANDER JOHN	0.00	5,351.91 0.00	3,857.17 0.00	1,494.74
					Per Diem Interest:	0.00	1,494.74
489.	9.57	2	KAIMAN, CAROLE & BLOOM, BRUCE M	0.00	6,050.49 0.00	3,741.56 0.00	2,308.93
					Per Diem Interest:	0.00	2,308.93
489.	9.60	2	ROBERTELLO, JAMES & LINDA A	0.00	6,189.17 0.00	3,829.92 0.00	2,359.25
					Per Diem Interest:	0.00	2,359.25
489.	9.61	2	FRANCISCO, PAUL A	0.00	6,803.40 0.00	4,019.03 0.00	2,784.37
					Per Diem Interest:	0.00	2,784.37
489.	9.62	2	COOPER, JOYCE	0.00	6,557.65 0.00	4,073.68 0.00	2,483.97
					Per Diem Interest:	0.00	2,483.97
489.	9.63	2	SHIRLEY, CHARLES F JR & DANIELLE	0.00	7,145.69 0.00	7,133.34 0.00	12.35
					Per Diem Interest:	0.00	12.35
489.	9.64	2	RAGOSTA, JOHN C & PATRICIA	0.00	7,053.91 0.00	4,398.44 0.00	2,655.47
					Per Diem Interest:	0.00	2,655.47
489.	9.65	2	TRANCHINA, EDWARD & SUSAN	0.00	6,109.09 0.00	3,780.45 0.00	2,328.64
					Per Diem Interest:	0.00	2,328.64
489.	9.66	2	MICHALS, KATHERINE & DEAN C	0.00	5,838.62 0.00	3,600.80 0.00	2,237.82
					Per Diem Interest:	0.00	2,237.82
489.	9.69	2	LLOYD, JOHN J & DEBORAH R	0.00	7,075.08 0.00	4,350.09 0.00	2,724.99
					Per Diem Interest:	0.00	2,724.99
489.	9.70	2	HANNA, ROBERT J & ADELAIDE	0.00	6,486.50 0.00	4,172.19 0.00	2,314.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,314.31
489.	9.71	2	PALMESE, VANESSA L, TRUSTEE	0.00	7,735.20 0.00	4,782.05 0.00	2,953.15
					Per Diem Interest:	0.00	2,953.15
489.	9.72	2	DISCEPOLA, PATRICK	0.00	6,233.97 0.00	3,799.37 0.00	2,434.60
					Per Diem Interest:	0.00	2,434.60
489.	9.73	2	MADDEN, MARY LOU	0.00	6,177.45 0.00	3,762.58 0.00	2,414.87
					Per Diem Interest:	0.00	2,414.87
489.	9.74	2	REYNOLDS, JOHN C & GEORGIA	0.00	7,159.08 0.00	4,404.74 0.00	2,754.34
					Per Diem Interest:	0.00	2,754.34
489.	9.76	2	TARABOUR, ARLENE	0.00	6,161.89 0.00	3,752.07 0.00	2,409.82
					Per Diem Interest:	0.00	2,409.82
489.	9.77	2	NEWLER, JEROME	0.00	6,499.72 0.00	3,889.82 0.00	2,609.90
					Per Diem Interest:	0.00	2,609.90
489.	9.78	2	MURPHY, ALBERT E & PATRICIA E	0.00	7,302.71 0.00	4,498.28 0.00	2,804.43
					Per Diem Interest:	0.00	2,804.43
489.	9.80	2	DIGIOVANNI, ROBERT S	0.00	6,233.97 0.00	3,799.37 0.00	2,434.60
					Per Diem Interest:	0.00	2,434.60
489.	9.81	2	BAGUCHINSKY, FELIX JR & SCOTT, ELIZ	0.00	6,007.82 0.00	3,645.92 0.00	2,361.90
					Per Diem Interest:	0.00	2,361.90
489.	9.83	2	SKULA, JOHN & JULIE	0.00	6,875.13 0.00	4,216.68 0.00	2,658.45
					Per Diem Interest:	0.00	2,658.45
489.	9.84	2	SULLIVAN, DANIEL & KAREN	0.00	7,050.18 0.00	4,333.28 6.66	2,716.90
					Per Diem Interest:	0.00	2,716.90
489.	9.85	2	NELSON, BRENDA	0.00	6,834.46 0.00	4,192.44 0.00	2,642.02
					Per Diem Interest:	0.00	2,642.02
489.	9.86	2	PENNELLA, RODNEY & MARY	0.00	7,110.34 0.01-	4,373.20 0.00	2,737.13
					Per Diem Interest:	0.00	2,737.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
489.	9.87	2	ISREAL, HOWARD	0.00	6,956.84 0.00 Per Diem Interest:	4,272.32 0.00 0.00	2,684.52 2,684.52
489.	9.89	2	MARVAL PROPERTIES LLC	0.00	7,790.17 0.00 Per Diem Interest:	4,817.79 0.00 0.00	2,972.38 2,972.38
489.	9.90	2	LEHRHOFF, VICTORIA & JAIME EILEEN	0.00	6,956.84 0.00 Per Diem Interest:	4,279.67 0.00 0.00	2,677.17 2,677.17
489.	9.91	2	DAVIS, FRANK P III & SANDRA H	0.00	6,754.60 0.00 Per Diem Interest:	4,139.89 0.00 0.00	2,614.71 2,614.71
489.	9.93	2	HARTNETT, RONALD J & MARIE A	0.00	8,367.88 0.00 Per Diem Interest:	5,569.25 0.00 0.00	2,798.63 2,798.63
489.	9.94	4A	P L & F MARINA INC	0.00	11,053.16 0.00 Per Diem Interest:	7,291.84 0.00 0.00	3,761.32 3,761.32
489.	11.01	2	KATZ, ANDREW & MCGLAUGHLIN, KRISTY	0.00	6,906.00 0.00 Per Diem Interest:	4,553.99 0.00 0.00	2,352.01 2,352.01
489.	12.01	2	BROUS, DAVID & ROBIN	0.00	11,995.21 0.00 Per Diem Interest:	7,838.36 0.00 0.00	4,156.85 4,156.85
489.	12.02	2	BARRETT, DAVID & MARYANN	0.00	10,723.13 0.00 Per Diem Interest:	7,000.71 0.00 0.00	3,722.42 3,722.42
489.	12.03	2	PETERPAUL, LUANNE M & KAMPF,ROBIN J	0.00	10,196.26 0.00 Per Diem Interest:	6,653.88 0.00 0.00	3,542.38 3,542.38
489.	12.04	2	CARERI, FRANK & THERESA	0.00	14,446.24 0.00 Per Diem Interest:	9,449.61 0.00 0.00	4,996.63 4,996.63
489.	12.05	2	RITTER-CERIELLO, ROBERTA F	0.00	10,350.79 0.00 Per Diem Interest:	6,768.38 144.46 0.00	3,582.41 3,582.41
489.	13.01	2	DEPALMA, STEPHEN	0.00	12,249.59 0.00 Per Diem Interest:	7,135.24 0.00 0.00	5,114.35 5,114.35
489.	13.02		CONTE, DENISE		11,183.95	6,438.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,745.52
					Per Diem Interest:	0.00	4,745.52
489.	13.03	2	BRANCH, HELEN	0.00	11,634.06	6,732.71	4,901.35
					Per Diem Interest:	0.00	4,901.35
489.	13.04	2	GRANDE, JOHN J & WALTRAUD F	0.00	12,186.31	7,093.20	5,093.11
					Per Diem Interest:	0.00	5,093.11
489.	13.05	2	PARISI, GERLANDO V	0.00	11,727.40	6,793.67	4,933.73
					Per Diem Interest:	0.00	4,933.73
489.	13.06	2	CZARNECKI, MARGARET	0.00	11,108.76	6,389.03	4,719.73
					Per Diem Interest:	0.00	4,719.73
489.	13.07	2	BALDWIN, DEAN & PATRICIA A	0.00	11,168.39	6,427.92	4,740.47
					Per Diem Interest:	0.00	4,740.47
489.	13.08	2	GASSMAN, ELIZABETH	0.00	11,979.93	3,479.34	8,500.59
					Per Diem Interest:	115.10	8,615.69
489.	13.11	2	STRONG, ROBERT T	0.00	8,526.27	4,956.52	3,569.75
					Per Diem Interest:	0.00	3,569.75
489.	13.12	2	BENEVENIA, MICHAEL A & SUSAN	0.00	8,670.45	7,948.11	722.34
					Per Diem Interest:	0.00	722.34
489.	13.13	2	RED ROCK CAPITAL SOLUTIONS, INC.	0.00	8,667.87	0.00	8,667.87
					Per Diem Interest:	326.51	8,994.38
489.	13.14	2	SCHWARTZ, BRUCE & MARLENE	0.00	9,420.78	5,541.93	3,878.85
					Per Diem Interest:	0.00	3,878.85
489.	13.15	2	BENANTI, PETER & ANNETTE	0.00	8,526.27	4,974.23	3,552.04
					Per Diem Interest:	243.55	3,552.04
489.	13.16	2	SILVER, ANDREW I & ALISON S	0.00	8,466.63	4,917.63	3,549.00
					Per Diem Interest:	0.00	3,549.00
489.	13.18	2	VENINO, RICHARD P & JOANNE	0.00	9,337.81	5,487.27	3,850.54
					Per Diem Interest:	0.00	3,850.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,850.54
489.	13.19	2	GATTON, SUSAN	0.00	8,678.66 0.00	5,261.31 0.00	3,417.35
				Per Diem Interest:		0.00	3,417.35
489.	13.20	2	DAMATO, THOMAS & MARIA	0.00	8,526.27 0.00	4,956.52 0.00	3,569.75
				Per Diem Interest:		0.00	3,569.75
489.	13.21	2	WEINSTEIN, TERRY M & TINA HOPE	0.00	8,512.26 0.00	4,947.06 0.00	3,565.20
				Per Diem Interest:		0.00	3,565.20
489.	13.22	2	QUAGLIA, MICHAEL F & PATRICIA A	0.00	8,338.77 0.00	4,831.52 0.00	3,507.25
				Per Diem Interest:		0.00	3,507.25
489.	13.23	2	JAMES, KATHLEEN M	0.00	9,519.18 0.00	5,487.27 0.00	4,031.91
				Per Diem Interest:		0.00	4,031.91
490.	1.	2	DE LONG, GENEVIEVE	0.00	11,490.87 0.00	7,530.42 0.00	3,960.45
				Per Diem Interest:		0.00	3,960.45
490.	2.	1	DELONG, GENEVIEVE	0.00	2,094.58 0.00	1,382.07 0.00	712.51
				Per Diem Interest:		0.00	712.51
490.	3.	2	PATTEN POINT, LLC	0.00	7,265.13 0.00	4,765.24 0.00	2,499.89
				Per Diem Interest:		0.00	2,499.89
490.	4.	1	CUMMINGS, JAMES J & SANDRA	0.00	2,059.84 0.00	1,360.00 0.00	699.84
				Per Diem Interest:		0.00	699.84
492.	28.	B01- 4A	- - NJ TRANSIT C/O CBS OUTDOOR	0.00	533.71 0.00	360.50 0.00	173.21
				Per Diem Interest:		0.00	173.21
494.	9.	2	481 NEPTUNE AVENUE LLC	0.00	2,358.38 0.00	796.14 16.98	1,562.24
				Per Diem Interest:		15.39	1,577.63

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	19,402,312.65	19,402,276.51	21,297,442.29	0.00	60,102,031.45
Added/Omitted	113,325.37	113,325.07	0.00	0.00	226,650.44
Other Billing	1,459.84-	1,459.84-	0.00	0.00	2,919.68-
Balance Adjustments (Prin)	1,849.84-	605.37-	6,002.36-	0.00	8,457.57-
Payments (Prin)	19,088,837.29	18,759,280.57	167,323.77	0.00	38,015,441.63
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	423,491.05	754,255.80	21,124,116.16	0.00	22,301,863.01
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	423,491.05	754,255.80	21,124,116.16	0.00	22,301,863.01
Payments (Intr)	48,607.62	33,078.31	0.00	0.00	81,685.93
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 22,301,863.01
Total Per Diem Interest: 54,414.21
Total Balance: 22,356,277.22

2020 DEDUCTIONS

Number of Accts:	7490	Senior Citizen	55
Land Value:	1,981,711,300	Disabled Person	4
Improvement Value:	1,984,711,100	Surviving Spouse	4
Limited Exemptions:	2,513,420	Veteran	162
Net Taxable Value:	3,963,908,980	Widow of Veteran	67

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.